



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: 09-43066 BTR Judge: BRENDA T. RHOADES  
Case Name: MIJARES, RENE R.  
MIJARES, NANCY M.  
For Period Ending: 10/10/12

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: 02/10/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5904 Vineyard Lane, McKinney, Texas Eldorado Heigh Per 12/08/09 Order on Trustee's Objection to Exemptions - value = \$180,000.00; Debtor claimed an exemption value of \$ 26,592.31	171,268.00	0.00		0.00	FA
2. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	692.89	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,510.00	0.00		0.00	FA
4. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	160.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
7. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	135.00	0.00		0.00	FA
8. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	3,323.05	0.00		0.00	FA
9. 50% ownership interest in Demagraphix, LLC Per 3/16/10 Order Approving Settlement Agreement - items # 9 & 10 with proceeds posted to item # 9.	0.00	5,000.00		4,999.92	FA
10. 50% ownership interest in Demagraphix, LLC Per 3/16/10 Order Approving Settlement Agreement - items # 9 & 10 with proceeds posted to item # 9.	0.00	0.00		0.00	FA
11. Anticipated Tax Refund for 2007 and 2008 Debtor Claimed 100% Exemption on Schedule C	7,500.00	0.00		0.00	FA
12. 2007 Chevrolet Tahoe VIN 1GNFC13077R254062	25,000.00	0.00		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 09-43066 BTR Judge: BRENDA T. RHOADES  
Case Name: MIJARES, RENE R.  
MIJARES, NANCY M.

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: 02/10/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
No Equity Debtor Claimed 100% Exemption on Schedule C					
13. 2007 Honda Element SC VIN 5J6YH17937L010594	14,475.00	0.00		0.00	FA
No Equity Debtor Claimed 100% Exemption on Schedule C					
14. Machinery and Supplies	6,200.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. Inventory	400.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. Animals	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. Domain names	25.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.71	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$233,038.94	\$5,000.00		\$5,000.63
				\$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 Dec. 8, 2009, Order on Trustee's Objection of Exemptions was entered. On March 16, 2009, Order Approving Settlement Agreement was entered, item # 9.

Initial Projected Date of Final Report (TFR): 07/31/12      Current Projected Date of Final Report (TFR): 10/10/12

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3  
Exhibit A

Case No: 09-43066 BTR Judge: BRENDA T. RHOADES  
Case Name: MIJARES, RENE R.  
MIJARES, NANCY M.

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: 02/10/10

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-43066 -BTR  
 Case Name: MIJARES, RENE R.  
 MIJARES, NANCY M.  
 Taxpayer ID No: 35-6841469  
 For Period Ending: 10/10/12

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*0484 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
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	4,954.63		4,954.63
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.65	4,952.98
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.66	4,947.32
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.66	4,941.66
09/19/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/18/12 Attorney's Fees	3120-000		1,700.00	3,241.66

COLUMN TOTALS	4,954.63	1,712.97	3,241.66
Less: Bank Transfers/CD's	4,954.63	0.00	
Subtotal	0.00	1,712.97	
Less: Payments to Debtors		0.00	
Net	0.00	1,712.97	

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-43066 -BTR  
 Case Name: MIJARES, RENE R.  
 MIJARES, NANCY M.  
 Taxpayer ID No: 35-6841469  
 For Period Ending: 10/10/12

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1834 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
03/29/10	9	RENE R MIJARES NANCY M MIJARES 5904 VINEYARD LN. MCKINNEY, TX 75070-9576	SETTLEMENT	1129-000	208.33		208.33
04/26/10	9	RENE & NANCY. MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1129-000	208.33		416.66
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		416.67
05/26/10	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	SETTLEMENT	1129-000	208.33		625.00
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		625.01
06/28/10	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1129-000	208.33		833.34
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		833.36
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		833.38
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		833.40
09/21/10	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1129-000	208.33		1,041.73
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,041.75
10/28/10	9	RENE and Nancy MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1129-000	208.33		1,250.08
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,250.10
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.13
12/01/10	9	RENE & NANCY MIJARES	Settlement	1129-000	208.33		1,458.46

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43066 -BTR  
Case Name: MIJARES, RENE R.  
MIJARES, NANCY M.  
Taxpayer ID No: 35-6841469  
For Period Ending: 10/10/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1834 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 (\$)
12/29/10	9	5904 VINYARD LANE MCKINNEY, TX 75070 RENE & NANCY MIJARES	Settlement	1129-000	208.33		1,666.79
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,666.83
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,666.87
02/08/11	9	5904 VINYARD LANE MCKINNEY, TX 75070 RENE & NANCY MIJARES	Settlement	1129-000	208.33		1,875.20
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,875.21
03/07/11	9	5904 VINYARD LANE MCKINNEY, TX 75070 RENE & NANCY MIJARES	Settlement	1129-000	208.33		2,083.54
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,083.56
04/04/11	9	5904 VINYARD LANE MCKINNEY, TX 75070 RENE & NANCY MIJARES	Settlement	1129-000	208.33		2,291.89
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,291.91
05/04/11	9	5904 VINYARD LANE MCKINNEY, TX 75070 RENE & NANCY MIJARES	Settlement	1129-000	208.33		2,500.24
05/31/11	9	5904 VINYARD LANE MCKINNEY, TX 75070 RENE & NANCY MIJARES	Settlement	1129-000	208.33		2,708.57
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,708.59
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,708.61
07/11/11	9	5904 Vineyard Ln Rene & Nancy Mijares	Settlement	1129-000	208.33		2,916.94

Page Subtotals 1,458.48 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43066 -BTR  
 Case Name: MIJARES, RENE R.  
 MIJARES, NANCY M.  
 Taxpayer ID No: 35-6841469  
 For Period Ending: 10/10/12

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1834 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 (\$)
07/29/11	INT	McKinney, TX 75070 BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,916.96
08/08/11	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		3,125.29
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,125.32
09/08/11	9	RENE & NANCY MIJARES 5904 VINEYARD LN MCKINNEY, TX 75070-9576	Settlement	1149-000	208.33		3,333.65
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,333.68
10/10/11	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		3,542.01
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,542.04
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.41	3,537.63
11/14/11	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		3,745.96
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,745.99
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.48	3,741.51
12/12/11	9	RENE R. MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		3,949.84
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,949.87
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.75	3,945.12
01/10/12	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		4,153.45
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,153.49

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43066 -BTR  
Case Name: MIJARES, RENE R.  
MIJARES, NANCY M.  
Taxpayer ID No: 35-6841469  
For Period Ending: 10/10/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1834 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 (\$)
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.34	4,148.15
02/06/12	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		4,356.48
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,356.51
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.11	4,351.40
03/08/12	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		4,559.73
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,559.77
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.50	4,554.27
04/09/12	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		4,762.60
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		4,762.64
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.95	4,756.69
05/10/12	9	RENE & NANCY MIJARES 5904 VINYARD LANE MCKINNEY, TX 75070	Settlement	1149-000	208.33		4,965.02
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,965.06
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.19	4,958.87
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		4,958.90
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.27	4,954.63
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		4,954.63	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43066 -BTR  
 Case Name: MIJARES, RENE R.  
 MIJARES, NANCY M.  
 Taxpayer ID No: 35-6841469  
 For Period Ending: 10/10/12

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1834 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 (\$)
			COLUMN TOTALS		5,000.63	5,000.63	0.00
			Less: Bank Transfers/CD's		0.00	4,954.63	
			Subtotal		5,000.63	46.00	
			Less: Payments to Debtors			0.00	
			Net		5,000.63	46.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****0484		0.00	1,712.97	3,241.66
			BofA - Money Market Account - *****1834		5,000.63	46.00	0.00
					5,000.63	1,758.97	3,241.66
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43066  
Debtor Name: MIJARES, RENE R.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$9,255.32	\$0.00	\$9,255.32
000002 070 7100-00	Advanta Bank Corp. POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,688.67	\$0.00	\$5,688.67
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$13,455.36	\$0.00	\$13,455.36
000004 070 7100-00	Idearc Media fka Verizon Directories 5601 Executive Directories Irving, TX 75038	Unsecured		\$1,389.42	\$0.00	\$1,389.42
000005 070 7100-00	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$7,850.92	\$0.00	\$7,850.92
000006 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Svc P O Box 740933 Dallas, TX 75374	Unsecured		\$943.80	\$0.00	\$943.80
000007 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		\$6,674.31	\$0.00	\$6,674.31
000008 070 7100-00	Recovery Management Systems Corp For Capital Recovery III LLC As Assignee of CAPITAL ONE INSTALLMENT 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$23,821.13	\$0.00	\$23,821.13
000009 070 7100-00	Recovery Management Systems Corp For Capital Recovery III LLC As Assignee of Citibank - THD CONSUMER 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$2,366.10	\$0.00	\$2,366.10
000011 070 7100-00	IKON Financial Services Bankruptcy Administration P.O. Box 13708 Macon, GA 31208-3708	Unsecured		\$52,123.50	\$0.00	\$52,123.50



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-43066

Case Name: MIJARES, RENE R.

MIJARES, NANCY M.

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	Discover Bank	\$ _____	\$ _____	\$ _____
000002	Advanta Bank Corp.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Idearc Media fka Verizon Directories	\$ _____	\$ _____	\$ _____
000005	CAPITAL ONE BANK USA, N.A.	\$ _____	\$ _____	\$ _____
000006	Chase Bank USA,N.A	\$ _____	\$ _____	\$ _____
000007	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000008	Recovery Management Systems Corp	\$ _____	\$ _____	\$ _____
000009	Recovery Management Systems Corp	\$ _____	\$ _____	\$ _____
000011	IKON Financial Services	\$ _____	\$ _____	\$ _____

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