

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: 09-44079 BTR Judge: BRENDA T. RHOADES
Case Name: CROSSON, KENNETH L.
CROSSON, DONNA F.
For Period Ending: 08/29/12

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/30/09 (f)
341(a) Meeting Date: 01/22/10
Claims Bar Date: 06/10/10

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 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. Homestead, 6202 Shoal Creek Trail, Garland, Texas	200,000.00	0.00	DA	0.00	FA
2. Royalty interest Per 4/29/10, Agreed Order on Trustee's Objection to Exemptions.	12,600.00	3,000.00		3,004.00	FA
3. Cash Debtor Claimed 100% Exemption on Schedule C	25.00	0.00	DA	0.00	FA
4. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,750.00	0.00	DA	0.00	FA
6. books Debtor Claimed 100% Exemption on Schedule C	450.00	0.00	DA	0.00	FA
7. wearing apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
8. Furs and Jewelry Debtor exempted a value of \$2,700.00. Trustee will abandon any remaining value.	3,000.00	0.00	DA	0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
10. Term insurance Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. 2010 Lexus RX350 no equity Debtor Claimed 100% Exemption on Schedule C	46,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.61	Unknown

Gross Value of Remaining Assets

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

Case No: 09-44079 BTR Judge: BRENDA T. RHOADES
Case Name: CROSSON, KENNETH L.
CROSSON, DONNA F.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/30/09 (f)
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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
TOTALS (Excluding Unknown Values)	\$267,525.00	\$3,000.00		\$3,004.61	\$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. 25, 2010, Order Allowing Application to Excuse Debtor from Attendance at 341 meeting was entered. On April 29, 2010, Agreed Order on Trustee's Objection to Exemptions was entered, item # 2. QSLWM will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 08/29/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-44079 -BTR
Case Name: CROSSON, KENNETH L.
CROSSON, DONNA F.
Taxpayer ID No: 38-6925291
For Period Ending: 08/29/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0693 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	2,972.11		2,972.11
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.40	2,968.71

COLUMN TOTALS	2,972.11	3.40	2,968.71
Less: Bank Transfers/CD's	<u>2,972.11</u>	<u>0.00</u>	
Subtotal	0.00	3.40	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	3.40	

Page Subtotals 2,972.11 3.40

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-44079 -BTR
Case Name: CROSSON, KENNETH L.
CROSSON, DONNA F.
Taxpayer ID No: 38-6925291
For Period Ending: 08/29/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6383 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
07/06/10	2	KENNETH & DONNA CROSSON P.O. BOX 853007 RICHARDSON, TX 75044	ROYALTY INTEREST Payment for May & June 2010	1123-000	543.00		543.00
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		543.01
08/09/10	2	KENNETH & DONNA CROSSON P.O. BOX 853007 RICHARDSON, TX 75044	Royalty Interest	1123-000	170.00		713.01
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		713.03
09/03/10	2	KENNETH L. CROSSON DONNA F. CROSSON P.O. BOX 853007 RICHARDSON, TX 75085-3007	Royalty Interest	1123-000	200.00		913.03
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		913.05
10/12/10	2	KENNETH & DONNA CROSSON P.O. BOX 853007 RICHARDSON, TX 75085-3007	Royalty Interest	1123-000	225.00		1,138.05
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,138.07
11/02/10	2	KENNETH or DONNA CROSSON P.O. BOX 853007 RICHARDSON, TX 75044	Royalty Interest	1123-000	250.00		1,388.07
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,388.11
12/13/10	2	KENNETH & DONNA CROSSON P.O. BOX 853007 RICHARDSON, TX 75044	Royalty Interest	1123-000	180.00		1,568.11
12/29/10	2	KENNETH or DONNA CROSSON P.O. BOX 853007 RICHARDSON, TX 75085	Royalty Interest	1123-000	336.00		1,904.11
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,904.15

Page Subtotals 1,904.15 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-44079 -BTR
 Case Name: CROSSON, KENNETH L.
 CROSSON, DONNA F.
 Taxpayer ID No: 38-6925291
 For Period Ending: 08/29/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6383 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 (\$)
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,904.20
02/03/11	2	KENNETH & DONNA. CROSSON P.O. BOX 853007 RICHARDSON, TX 75085	Royalty Interest	1123-000	250.00		2,154.20
02/12/11	2	KENNETH or DONNA CROSSON P.O. BOX 853007 RICHARDSON, TX 75085	Royalty Interest	1123-000	850.00		3,004.20
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.22
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,004.25
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.27
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,004.30
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.32
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.34
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,004.37
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.39
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,004.42
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.83	3,000.59
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,000.61
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.70	2,996.91
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,996.93
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.69	2,993.24
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		2,993.27
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.93	2,989.34
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,989.36
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.55	2,985.81
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,985.83
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.67	2,982.16
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		2,982.19
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.79	2,978.40

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-44079 -BTR
 Case Name: CROSSON, KENNETH L.
 CROSSON, DONNA F.
 Taxpayer ID No: 38-6925291
 For Period Ending: 08/29/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6383 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 (\$)
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		2,978.43
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.78	2,974.65
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		2,974.67
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		2.56	2,972.11
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		2,972.11	0.00

COLUMN TOTALS	3,004.61	3,004.61	0.00
Less: Bank Transfers/CD's	0.00	<u>2,972.11</u>	
Subtotal	3,004.61	32.50	
Less: Payments to Debtors		<u>0.00</u>	
Net	3,004.61	32.50	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0693	0.00	3.40	2,968.71
BofA - Money Market Account - *****6383	3,004.61	32.50	0.00
	-----	-----	-----
	3,004.61	35.90	2,968.71
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-44079 BTR

Case Name: CROSSON, KENNETH L.

CROSSON, DONNA F.

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	American Infosource LP as Agent for	\$ _____	\$ _____	\$ _____

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
000002	Toyota Motor Credit Corporation	\$ _____	\$ _____	\$ _____

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