

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: 10-40170 BTR Judge: BRENDA T. RHOADES
Case Name: CORNERSTONE AG PRODUCTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/19/10 (f)
341(a) Meeting Date: 02/16/10
Claims Bar Date: 05/24/10

For Period Ending: 05/02/13

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. Deposit Citibank Gainesville, Texas (Checking)	557.03	702.72		702.72	FA
2. Deposit Prosperity Bank El Campo, TX Frozen by IRS Levy	3,701.50	0.00		0.00	FA
3. VOID (u)	Unknown	0.00		0.00	FA
4. Goat Roper trademark	0.00	0.00		0.00	FA
5. Office Equipment	525.00	0.00		0.00	FA
6. Phibro lawsuit	0.00	0.00		0.00	FA
7. Royalty agreement Manna Pro Adv 12-04032 - Complaint for Breach of Contract by Manna Pro, Violation of Automatic Stay by Manna Pro & Manna Pro Products and Count for Violation of the Lanham Act by Manna Pro Products & Alternative Count Against Manna Pro. Gross Settlement = \$85,000.00 with 40% or \$34,000.00 paid to CL Gage and \$24,301.01 to CL Gage for reimbursement of attny's fees & expenses paid to Kelly Hart and \$19,908.11 to CL Gage for reimbursement of fees & expenses paid to Simpson Boyd. The remaining amount of \$6,790.88 belongs to the estate.	0.00	5,000.00		85,000.00	FA
8. Accts Recvable - Manna Proc - Dec 2009 Payment for Dec. 2009 was an accts receivable on the date of bankruptcy	2,500.00	3,073.98		3,073.98	FA
9. Royalty Pymt - Manna Proc - Jan 2010	Unknown	0.00		3,720.68	FA
10. Royalty Pymts - Manna Proc - Feb 2010	Unknown	0.00		3,777.38	FA
11. Royalty Pymts - Manna Proc - March 2010	Unknown	0.00		4,846.07	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		6.26	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$7,283.53	\$8,776.70		\$101,127.09
				\$0.00

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

Case No: 10-40170 BTR Judge: BRENDA T. RHOADES
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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

(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. Kelly Hart & Hallman is employed as special counsel. Simpson, Boyd & Powers is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On Feb. 16, 2012, Adv. # 12-04032 was filed, item # 7. On Nov. 29, 2012, Order Granting Motion for Approval of Cmpromise and Settlement was entered. On Dec. 7, 2012, Order Granting Joint First and Final Fee Application of Special Counsel, Kelly Hart & Hallman LLP and Siimpson, Boyd & Powers was entered. On March 8, 2013, Estate Tax Returns were mailed to the IRS - no taxes were due.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 05/02/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40170
Case Name: CORNERSTONE AG PRODUCTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1601 BofA - Money Market Account

Taxpayer ID No: 75-2951880
For Period Ending: 05/02/13

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
02/17/10	8	Manna Pro Products LLC 707 Spirit 40 Park Dr., Ste. 150 Chesterfield, MO 63005	Accts Recvble - Dec 2009 Royalty	1123-000	3,073.98		3,073.98
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		3,073.99
03/30/10	9	MANNA PRO PRODUCTS, LLC 707 SPIRIT 40 PARK DR., STE. 150 CHESTERFIELD, MO 63005	Jan 2010	1123-000	3,720.68		6,794.67
03/30/10	10	MANNA PRO PRODUCTS, LLC 707 SPIRIT 40 PARK DR., STE. 150 CHESTERFIELD, MO 63005	FEB 2010 - Pymt	1123-000	3,777.38		10,572.05
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		10,572.13
04/14/10	11	MANNA PRO PRODUCTS, LLC 707 SPIRIT 40 PARK DR., STE. 150 CHESTERFIELD, MO 63005	March 2010 pymt	1123-000	4,846.07		15,418.20
04/26/10	1	Citibank - Official Check	Bank Balance	1129-000	702.72		16,120.92
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		16,121.20
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		16,121.60
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,122.01
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,122.42
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,122.83
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		16,123.23
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		16,123.63
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		16,124.03
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,124.44
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,124.85
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		16,124.97
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,125.11
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,125.24

Page Subtotals 16,125.24 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40170
Case Name: CORNERSTONE AG PRODUCTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1601 BofA - Money Market Account

Taxpayer ID No: 75-2951880
For Period Ending: 05/02/13

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 (\$)
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,125.38
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,125.51
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,125.64
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		16,125.79
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,125.92
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,126.06
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		20.54	16,105.52
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,105.65
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		19.86	16,085.79
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,085.92
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		19.83	16,066.09
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,066.23
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.07	16,045.16
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,045.29
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		19.07	16,026.22
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,026.35
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		19.70	16,006.65
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		16,006.79
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		20.34	15,986.45
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		15,986.59
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		20.31	15,966.28
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.09		15,966.37
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		13.74	15,952.63
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		15,952.63	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40170
Case Name: CORNERSTONE AG PRODUCTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1601 BofA - Money Market Account

Taxpayer ID No: 75-2951880
For Period Ending: 05/02/13

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		16,127.09	16,127.09	0.00
			Less: Bank Transfers/CD's		0.00	15,952.63	
			Subtotal		16,127.09	174.46	
			Less: Payments to Debtors			0.00	
			Net		16,127.09	174.46	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****0715		6,790.88	6,899.04	15,844.47
			BofA - Money Market Account - *****1601		16,127.09	174.46	0.00
					22,917.97	7,073.50	15,844.47
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: May 02, 2013

Case Number: 10-40170 Claim Class Sequence
Debtor Name: CORNERSTONE AG PRODUCTS, INC.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007B 058 5800-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Priority		\$4,686.07	\$0.00	\$4,686.07
000002 070 7100-00	Myra Quintane 2786 Players Drive Jonesboro GA 30236	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Richard Oliveira 30172 Road 600 Raymond, CA 93653	Unsecured		\$0.00	\$0.00	\$0.00
000004 070 7100-00	C.L. Gage c/o Kelly Hart & Hallman 201 Main Street, Suite 2500 Fort Worth, Texas 76102	Unsecured		\$1,159,852.41	\$0.00	\$1,159,852.41
000005 070 7100-00	American Express Travel Related Svc Co POB 3001 Malvern, PA 19355-0701	Unsecured		\$23,410.00	\$0.00	\$23,410.00
000007C 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$734.54	\$0.00	\$734.54
000001 050 4210-00	COOKE CO,LAT RD,G'VILL HOSP & CITY,NCTC C/O PERDUE BRANDON FIELDER COLLINS & MOT PO BOX 8188 WICHITA FALLS TX 76307-8188	Secured		\$0.00	\$0.00	\$0.00
000006 050 4210-00	Gainesville ISD c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas,TX 75201	Secured		\$0.00	\$0.00	\$0.00
000007A 050 4210-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$1,188,683.02	\$0.00	\$1,188,683.02

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40170

Case Name: CORNERSTONE AG PRODUCTS, INC.

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007B	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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
000004	C.L. Gage	\$ _____	\$ _____	\$ _____
000005	American Express Travel Related Svc Co	\$ _____	\$ _____	\$ _____
000007C	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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