

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: 10-41244 BTR Judge: BRENDA T. RHOADES
Case Name: BRUMLEY, HOWARD PATRICK
BRUMLEY, LEANN RENEE
For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/19/10 (f)
341(a) Meeting Date: 05/21/10
Claims Bar Date: 07/05/11

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. Lot At The Cliffs Residential Lot Possum Kingdom, No Equity	54,242.00	0.00		0.00	FA
2. 210 Skyline Dr. Trophy Club, TX 76262 Gross Sale = \$344,000.00 less Mortgage of \$300,554.72 (T= 4110) less Realtor's Commission of \$17,200.00 (T= 3510) less Closing Costs of \$3,316.49 (T= 2500) less Taxes \$2,626.33 (T= 5800) = Net Proceeds to the Estate of \$20,302.46.	477,378.00	20,302.46		344,000.00	FA
3. Bank of America Checking Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
4. Bank of America Checking Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,690.00	0.00		0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
7. Wearing Apparel	425.00	0.00		0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	910.00	0.00		0.00	FA
9. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
10. 2006 Chevrolet Silverado C1500 Debtor Claimed 100% Exemption on Schedule C	14,275.00	0.00		0.00	FA
11. Office Equipment Debtor Claimed 100% Exemption on Schedule C	320.00	0.00		0.00	FA
12. Animals Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA

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

Case No: 10-41244 BTR Judge: BRENDA T. RHOADES
Case Name: BRUMLEY, HOWARD PATRICK
BRUMLEY, LEANN RENEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/19/10 (f)
341(a) Meeting Date: 05/21/10
Claims Bar Date: 07/05/11

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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.47	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$555,440.00	\$20,302.46		\$344,002.47
				\$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, Cumiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On March 23, 2011, Corrected Agreed Order Authorizing Trustee to Sell Real Property Located at: 210 Skyline, Trophy Club, TX was entered, item # 2. Quilling, Selander, Cumiskey & Lownds, P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 01/30/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41244
 Case Name: BRUMLEY, HOWARD PATRICK
 BRUMLEY, LEANN RENEE
 Taxpayer ID No: 32-6165275
 For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0814 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	20,085.27		20,085.27
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.67	20,078.60
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.96	20,055.64
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.94	20,032.70
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.18	20,010.52
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.89	19,987.63
11/19/12	003001	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 11/15/12 Accountant's Fees			2,204.75	17,782.88
			Fees 2,000.00	3410-000			
			Expenses 204.75	3420-000			
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.72	17,761.16
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.32	17,740.84

COLUMN TOTALS	20,085.27	2,344.43	17,740.84
Less: Bank Transfers/CD's	20,085.27	0.00	
Subtotal	0.00	2,344.43	
Less: Payments to Debtors		0.00	
Net	0.00	2,344.43	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41244
Case Name: BRUMLEY, HOWARD PATRICK
BRUMLEY, LEANN RENEE
Taxpayer ID No: 32-6165275
For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5170 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
04/04/11	2	Escrow Acct Lawyers Title Co McWilliams & Thompson, PLLC 2713 Virginia Pkwy, Ste 100 McKinney, TX 75070	Sale Proceeds Gross Sale = \$344,000.00 less Mortgage of \$300,554.72 (T= 4110) less Realtor's Commission of \$17,200.00 (T= 3510) less Closing Costs of \$3,316.49 (T= 2500) less Taxes \$2,626.33 (T= 5800) = Net Proceeds to the Estate of \$20,302.46.	1110-000	20,302.46		20,302.46
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		20,302.59
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		20,302.77
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,302.94
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,303.11
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,303.28
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,303.45
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,303.62
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		25.87	20,277.75
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,277.92
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		25.00	20,252.92
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,253.09
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.97	20,228.12
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		20,228.30
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		26.53	20,201.77
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		20,201.93
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.01	20,177.92
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,178.09
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.81	20,153.28
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.17		20,153.45
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		25.60	20,127.85
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,128.02
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		25.57	20,102.45

Page Subtotals 20,304.81 202.36

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41244
 Case Name: BRUMLEY, HOWARD PATRICK
 BRUMLEY, LEANN RENEE
 Taxpayer ID No: 32-6165275
 For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5170 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 (\$)
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.12		20,102.57
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		17.30	20,085.27
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		20,085.27	0.00

COLUMN TOTALS	20,304.93	20,304.93	0.00
Less: Bank Transfers/CD's	0.00	20,085.27	
Subtotal	20,304.93	219.66	
Less: Payments to Debtors		0.00	
Net	20,304.93	219.66	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0814	0.00	2,344.43	17,740.84
BofA - Money Market Account - *****5170	20,304.93	219.66	0.00
	20,304.93	2,564.09	17,740.84
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.12 20,102.57

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41244
Debtor Name: BRUMLEY, HOWARD PATRICK

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010B 058 5800-00	The Koury Co. 3124 Dallas St. NE Albuquerque, NM 87110-2234	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	American InfoSource LP as agent for WFNNB as assignee of New York & Co PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$378.86	\$0.00	\$378.86
000003 070 7100-00	American InfoSource LP as agent for WFNNB as assignee of Ann Taylor PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$834.84	\$0.00	\$834.84
000004 070 7100-00	New Mexico Gas Company PO Box 173341 Denver, CO 80217-3341	Unsecured		\$143.92	\$0.00	\$143.92
000005 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$181.97	\$0.00	\$181.97
000006 070 7100-00	Chase Bank USA NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,201.98	\$0.00	\$4,201.98
000007 070 7100-00	Capital One, N.A c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	Unsecured		\$909.31	\$0.00	\$909.31
000008 070 7100-00	Baylor Medical-Grapevine c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	Unsecured		\$785.77	\$0.00	\$785.77
000009 070 7100-00	American Express Centurion Bank Becket and Lee LLP Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$18,583.33	\$0.00	\$18,583.33
000010A 070 7100-00	The Koury Co. 3124 Dallas St. NE Albuquerque, NM 87110-2234	Unsecured		\$9,230.00	\$0.00	\$9,230.00
000011 070 7100-00	American Express Bank, FSB Becket and Lee LLP Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,773.45	\$0.00	\$4,773.45

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41244

Case Name: BRUMLEY, HOWARD PATRICK

BRUMLEY, LEANN RENEE

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
000002	American InfoSource LP as agent for	\$	\$	\$
000003	American InfoSource LP as agent for	\$	\$	\$
000004	New Mexico Gas Company	\$	\$	\$
000005	Chase Bank USA NA	\$	\$	\$
000006	Chase Bank USA NA	\$	\$	\$
000007	Capital One, N.A	\$	\$	\$
000008	Baylor Medical-Grapevine	\$	\$	\$
000009	American Express Centurion Bank	\$	\$	\$
000010A	The Koury Co.	\$	\$	\$
000011	American Express Bank, FSB	\$	\$	\$
000012	American Express Bank, FSB	\$	\$	\$
000013	U.S. Bank N.A.	\$	\$	\$
000014	Midland Funding LLC	\$	\$	\$
000015	GE Money Bank	\$	\$	\$
000016	American InfoSource LP as agent for	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000017	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:

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