

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: 10-41252 BTR Judge: BRENDA T. RHOADES
Case Name: MASON, BRANDON DON
MASON, JANICE MARIE
For Period Ending: 06/26/13

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: 08/25/10

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. 3065 Mahaffey, Paris, TX Debtor Claimed 100% Exemption on Schedule C	350,000.00	0.00		0.00	FA
2. Loop 335, Amarillo, TX Interest held in the property on Loop 335 is held through Western Paving & Redi-Mix, LP; No Equity	50,000.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS	50.00	0.00		0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
6. JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. FIREARMS Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
8. Stocks: Western Paving & Redi-Mix and associated entities; No Equity	100.00	0.00		0.00	FA
9. Potential Lender Liability Claims Against Lone Star AG Credit;	Unknown	0.00		0.00	FA
10. VEHICLES 2008 Mercedes; 2007 Ford Lincoln; 2010 Ford F250; 2009 Dodge Ram, 2003 F150 & 2003 F150 Debtor Claimed 100% Exemption on Schedule C	110,000.00	0.00		0.00	FA
11. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
12. MACHINERY No Equity	200,000.00	0.00		0.00	FA

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

Case No: 10-41252 BTR Judge: BRENDA T. RHOADES
Case Name: MASON, BRANDON DON
MASON, JANICE MARIE

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: 08/25/10

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
13. Ranch Property in Choctaw County, CO (u) No Equity	1,800,000.00	0.00		0.00	FA
14. ANIMALS No Equity	120,000.00	0.00		0.00	FA
15. Accts Recvble: Greenwich Insurance (u)	5,989.00	5,989.00		5,989.00	FA
16. Non- Estate Funds: Tyson Fresh Meats (u) Trustee agreed to hold non-estate funds until parties could resolve issues in Adv. 10-04252 - see 1/25/12 Agreed Order which refers to an Agreement on Jan 12, 2012. Amounts were paid to parties on Feb 2, 2012. Trustee was paid a service fee of \$6,000.00 to hold the encumbered funds related to the sale of cattle which took place before bankruptcy.	111,106.15	111,106.15		117,106.15	FA
17. Hay on Land (u)	1,953.00	1,953.00		1,953.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		30.08	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$2,754,348.15	\$119,048.15		\$125,078.23	\$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, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Robert Bahe is employed as a real estate broker. Accredited Land Brokers, LLC is employed to manage the harvesting of the hay. On June 16, 2010, Order Authorizing Trustee to Harvest the Hay was entered. On July 18, 2012, Adv. 10-4026 (regarding revocation of discharge) was closed Per Sheldon E. Levy, CPA, an estate tax return is not needed.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-41252 BTR Judge: BRENDA T. RHOADES
Case Name: MASON, BRANDON DON
MASON, JANICE MARIE

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: 08/25/10

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

Current Projected Date of Final Report (TFR): 06/26/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41252
Case Name: MASON, BRANDON DON
MASON, JANICE MARIE
Taxpayer ID No: 35-6855231
For Period Ending: 06/26/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0825 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	13,298.62		13,298.62
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.41	13,294.21
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.20	13,279.01
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.19	13,263.82
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.69	13,249.13
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.16	13,233.97
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.65	13,219.32
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.12	13,204.20
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.11	13,189.09
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.72	13,171.37
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.59	13,151.78
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		18.92	13,132.86
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.51	13,113.35
06/12/13	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/11/13 Attorney's Fees	3110-000		6,650.00	6,463.35

COLUMN TOTALS	13,298.62	6,835.27	6,463.35
Less: Bank Transfers/CD's	13,298.62	0.00	
Subtotal	0.00	6,835.27	
Less: Payments to Debtors		0.00	
Net	0.00	6,835.27	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41252
 Case Name: MASON, BRANDON DON
 MASON, JANICE MARIE
 Taxpayer ID No: 35-6855231
 For Period Ending: 06/26/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****2228 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
05/26/10	15	GREENWICH INSURANCE CO HEARTLAND CROP INSURANCE INC. PO BOX 330 TOPEKA, KS 66601-0330	CROP INSURANCE REFUND	1221-000	5,989.00		5,989.00
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,989.15
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,989.30
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		5,989.46
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,989.61
10/13/10	16	TYSON FRESH MEATS, INC.	Sale Proceeds - Cattle	8500-000	69,440.03		75,429.64
10/13/10	16	TYSON FRESH MEATS, INC.	Sale Proceeds - Cattle	8500-000	41,666.12		117,095.76
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.32		117,098.08
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.81		117,102.89
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.97		117,107.86
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.97		117,112.83
02/08/11	17	Accredited Land Brokers, LLC dba World Class Ranches dba Accredited Ranch and Land Brokers Escrow Account 1405 S George Nigh Expwy McAlester, OK 74501	Hay Income	1229-000	1,953.00		119,065.83
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.91		119,066.74
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.01		119,067.75
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		119,068.73
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.01		119,069.74
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		119,070.72
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.01		119,071.73
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.02		119,072.75
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		119,073.73

Page Subtotals 119,073.73 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41252
Case Name: MASON, BRANDON DON
MASON, JANICE MARIE
Taxpayer ID No: 35-6855231
For Period Ending: 06/26/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2228 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 (\$)
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.01		119,074.74
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		151.70	118,923.04
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		118,924.02
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		146.62	118,777.40
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.01		118,778.41
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		146.44	118,631.97
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		118,632.95
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		151.03	118,481.92
02/02/12	16	Bank Wire Receipt	Service Fee paid to Trustee	1249-000	6,000.00		124,481.92
			Trustee agreed to hold non-estate funds until parties could resolve issues in Adv. 10-04252 - see 1/25/12 Agreed Order which refers to an Agreement on Jan 12, 2012. Amounts were paid to parties on Feb 2, 2012. Trustee was paid a service fee of \$6,000.00 to hold the encumbered funds related to the sale of cattle which took place before bankruptcy.				
02/02/12	000301	Bank Wire Transfer Out - 1/31/12	Wire Transfer to Silver Creek	8500-002		27,500.00	96,981.92
			Trustee agreed to hold non-estate funds until parties could resolve issues in Adv. 10-04252 - see 1/25/12 Agreed Order which refers to an Agreement on Jan 12, 2012				
02/02/12	000302	Bank Wire Transfer Out - 1/31/12	Wire Transfer Out - Lone Star	8500-002		83,606.15	13,375.77
			Trustee agreed to hold non-estate funds until parties could resolve issues in Adv. 10-04252 - see 1/25/12 Agreed Order which refers to an Agreement on Jan 12, 2012				
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,375.88
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		15.90	13,359.98
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,360.09

Page Subtotals 6,004.20 111,717.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41252
Case Name: MASON, BRANDON DON
MASON, JANICE MARIE
Taxpayer ID No: 35-6855231
For Period Ending: 06/26/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2228 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 (\$)
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		16.43	13,343.66
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		13,343.77
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		16.95	13,326.82
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,326.93
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		16.93	13,310.00
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		13,310.08
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		11.46	13,298.62
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		13,298.62	0.00

COLUMN TOTALS	125,078.23	125,078.23	0.00
Less: Bank Transfers/CD's	0.00	13,298.62	
Subtotal	125,078.23	111,779.61	
Less: Payments to Debtors		111,106.15	
Net	125,078.23	673.46	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0825	0.00	6,835.27	6,463.35
BofA - Money Market Account - *****2228	125,078.23	673.46	0.00
	125,078.23	7,508.73	6,463.35
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41252

Case Name: MASON, BRANDON DON

MASON, JANICE MARIE

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	Deere & Company	\$ _____	\$ _____	\$ _____
000002	Craig, Terrill, Hale & Grantham, LLP	\$ _____	\$ _____	\$ _____
000003	PHI Financial Services, Inc.	\$ _____	\$ _____	\$ _____
000004	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000005	PYOD LLC its successors and assigns	\$ _____	\$ _____	\$ _____
000006	PYOD LLC its successors/assignee of	\$ _____	\$ _____	\$ _____
000008	PYOD LLC its successors/assignee of	\$ _____	\$ _____	\$ _____
000009	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000010	Rusty Roush CPA, P.C.	\$ _____	\$ _____	\$ _____
000011	Lone Star, FLCA	\$ _____	\$ _____	\$ _____
000012	Lone Star, PCA	\$ _____	\$ _____	\$ _____

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