

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: 10-41274 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, WALLACE T
CAMPBELL, HELEN M
For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/21/10 (f)
341(a) Meeting Date: 05/21/10
Claims Bar Date: 09/01/10

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. 8601 Fisher Rd, Frisco, TX 75034 Debtor Claimed 100% Exemption on Schedule C	185,000.00	0.00		0.00	FA
2. CASH	100.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS	57.00	0.00		0.00	FA
4. SECURITY DEPOSITS	40.00	0.00		0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	450.00	0.00		0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
8. ANNUITIES Debtor Claimed 100% Exemption on Schedule C	151,608.00	0.00		0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	389,718.00	0.00		0.00	FA
10. Stock - Campbell Education North LLC 40% Ownership	0.00	0.00		0.00	FA
11. Stock - Campbell Education LLC 40% Ownership	0.00	0.00		0.00	FA
12. 2007 Toyota Camry Hybrid Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00		0.00	FA
13. 2008 Toyota Corolla Debtor Claimed 100% Exemption on Schedule C	9,200.00	0.00		0.00	FA
14. FRAUDULENT TRANSFER Listed on SOFA #10. Transfer from Edward Jones Financial Acct to a Variable Annuity	139,061.00	30,000.00		30,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-41274 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, WALLACE T
CAMPBELL, HELEN M

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/21/10 (f)
341(a) Meeting Date: 05/21/10
Claims Bar Date: 09/01/10

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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		8.14	Unknown

TOTALS (Excluding Unknown Values)	\$890,294.00	\$30,000.00		\$30,008.14	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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. Sheldon E. Levy, CPA is employed as an accountant. On Aug. 12, 21010, Order Approving Settlement Agreement was entered, item # 14. Per Sheldon E. Levy, CPA, a tax return for the estate is not necessary. Sheldon E. Levy, CPA 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: 10-41274
 Case Name: CAMPBELL, WALLACE T
 CAMPBELL, HELEN M
 Taxpayer ID No: 35-6862640
 For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0836 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	29,683.51		29,683.51
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.85	29,673.66
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.94	29,639.72
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.91	29,605.81
10/10/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 10/09/12 Attorney's Fees			3,837.06	25,768.75
			Fees 3,777.50	3110-000			
			Expenses 59.56	3120-000			
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.78	25,735.97
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.72	25,705.25
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		28.46	25,676.79
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.37	25,647.42

COLUMN TOTALS	29,683.51	4,036.09	25,647.42
Less: Bank Transfers/CD's	29,683.51	0.00	
Subtotal	0.00	4,036.09	
Less: Payments to Debtors		0.00	
Net	0.00	4,036.09	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41274
 Case Name: CAMPBELL, WALLACE T
 CAMPBELL, HELEN M
 Taxpayer ID No: 35-6862640
 For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6710 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
08/18/10	14	WALLACE T. & HELEN CAMPBELL 8601 FISHER DRIVE FRISCO, TX 75034	Settlement	1141-000	30,000.00		30,000.00
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		30,000.22
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.74		30,000.96
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,001.72
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.75		30,002.47
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,003.23
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,003.99
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		30,004.22
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,004.47
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		30,004.71
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		30,004.97
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,005.22
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,005.47
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		30,005.73
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,005.98
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,006.23
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		38.23	29,968.00
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		29,968.25
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.95	29,931.30
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		29,931.55
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.90	29,894.65
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		29,894.91
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		39.21	29,855.70
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		29,855.94
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		35.48	29,820.46
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		29,820.70

Page Subtotals 30,007.47 186.77

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41274
 Case Name: CAMPBELL, WALLACE T
 CAMPBELL, HELEN M
 Taxpayer ID No: 35-6862640
 For Period Ending: 01/30/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6710 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		36.66	29,784.04
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.25		29,784.29
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		37.84	29,746.45
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		29,746.70
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		37.79	29,708.91
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.17		29,709.08
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		25.57	29,683.51
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		29,683.51	0.00

COLUMN TOTALS	30,008.14	30,008.14	0.00
Less: Bank Transfers/CD's	0.00	29,683.51	
Subtotal	30,008.14	324.63	
Less: Payments to Debtors		0.00	
Net	30,008.14	324.63	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0836	0.00	4,036.09	25,647.42
BofA - Money Market Account - *****6710	30,008.14	324.63	0.00
	30,008.14	4,360.72	25,647.42
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.67 29,821.37

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41274

Case Name: CAMPBELL, WALLACE T

CAMPBELL, HELEN 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	\$	\$	\$
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	PYOD LLC its successors and assigns	\$ _____	\$ _____	\$ _____
000002	Regency Centers Corp.	\$ _____	\$ _____	\$ _____

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
000003	Huntington Learning Centers	\$ _____	\$ _____	\$ _____

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