

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: 10-41559 BTR Judge: BRENDA T. RHOADES
Case Name: LUTCZA, JOHN HENRY
FERRARI, CHRISTINA MARIE
For Period Ending: 08/30/12

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/13/10 (f)
341(a) Meeting Date: 06/14/10
Claims Bar Date: 09/27/10

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. 7401 Langdon Ct., Plano TX 75025 Debtor Claimed 100% Exemption on Schedule C	250,000.00	0.00	DA	0.00	FA
2. 2728 Winterstone Drive Plano, TX 7523 Trustee agreed to accept \$4,171.00 as paid in full.	136,000.00	0.00		4,171.00	FA
3. Financial Accounts	0.00	0.00	DA	0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	6,545.00	0.00	DA	0.00	FA
5. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	30.00	0.00	DA	0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,200.00	0.00	DA	0.00	FA
7. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,100.00	0.00	DA	0.00	FA
8. 2000 Lexus GS300 Debtor Claimed 100% Exemption on Schedule C	6,300.00	0.00	DA	0.00	FA
9. 2001 GMC Yukon No Equity	6,175.00	0.00	DA	0.00	FA
10. 2007 Ford Expedition Debtor Claimed 100% Exemption on Schedule C	22,550.00	0.00	DA	0.00	FA
11. Office Equipment Debtor Claimed 100% Exemption on Schedule C	170.00	0.00	DA	0.00	FA
12. Lawn tools and equipment Debtor Claimed 100% Exemption on Schedule C	185.00	0.00	DA	0.00	FA
13. RENT - Oct 2010 (u)	Unknown	N/A		277.78	FA
14. 2010 TAX REFUND (u)	Unknown	0.00	DA	0.00	FA
15. FIREARMS	400.00	0.00	DA	0.00	FA

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

Case No: 10-41559 BTR Judge: BRENDA T. RHOADES
Case Name: LUTCZA, JOHN HENRY
FERRARI, CHRISTINA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/13/10 (f)
341(a) Meeting Date: 06/14/10
Claims Bar Date: 09/27/10

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
Debtor Claimed 100% Exemption on Schedule C					
16. RENT - Dec 2010 (u)	Unknown	N/A		277.78	FA
17. Rent - April 2011 (u)	Unknown	N/A		280.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.25	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$430,655.00	\$0.00	\$5,006.81	\$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. On Aug. 27, 2010, Order Authorizing Trustee to Sell Real Property (2728 Winterstone Dr, Plano, TX) was entered, item #2 Quilling, Selander, Lownds, Winslett & Moser 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): 08/30/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41559 -BTR
Case Name: LUTCZA, JOHN HENRY
FERRARI, CHRISTINA MARIE
Taxpayer ID No: 35-6866532
For Period Ending: 08/30/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0869 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	4,986.49		4,986.49
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.66	4,984.83
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.70	4,979.13

COLUMN TOTALS	4,986.49	7.36	4,979.13
Less: Bank Transfers/CD's	<u>4,986.49</u>	<u>0.00</u>	
Subtotal	0.00	7.36	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	7.36	

Page Subtotals 4,986.49 7.36

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41559 -BTR
 Case Name: LUTCZA, JOHN HENRY
 FERRARI, CHRISTINA MARIE
 Taxpayer ID No: 35-6866532
 For Period Ending: 08/30/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6820 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
09/28/10	13	JOHN & CHRISTINA LUTCZA 7401 LANGDON CT. PLANO, TX 75025	RENT	1122-000	277.78		277.78
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		277.79
11/29/10	16	JOHN & CHRISTINA LUTCZA 7401 LANGDON CT. PLANO, TX 75025	RENT	1122-000	277.78		555.57
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		555.58
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		555.59
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		555.60
* 04/18/11	17	JOHN & CHRISTINA LUTCZA 7401 LANGDON CT. PLANO, TX 75025	RENT PAYMENT	1122-003	208.00		763.60
* 04/18/11	17	JOHN & CHRISTINA LUTCZA 7401 LANGDON CT. PLANO, TX 75025	RENT PAYMENT INCORRECT DEPOSIT AMOUNT. SHOULD BE \$280.00	1122-003	-208.00		555.60
04/18/11	17	JOHN & CHRISTINA LUTCZA 7401 LANGDON CT. PLANO, TX 75025	RENT PAYMENT	1122-000	280.00		835.60
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		835.61
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		835.62
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		835.63
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		835.64
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		835.65
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		835.66
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		835.67
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.06	834.61
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		834.62

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41559 -BTR
Case Name: LUTCZA, JOHN HENRY
FERRARI, CHRISTINA MARIE
Taxpayer ID No: 35-6866532
For Period Ending: 08/30/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6820 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 (\$)
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.03	833.59
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		833.60
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.03	832.57
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		832.58
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.09	831.49
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		831.50
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.99	830.51
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		830.52
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.02	829.50
04/12/12	2	JOHN & CHRISTINA LUTCZA 7401 LANGDON CT. PLANO, TX 75025	Sale Proceeds	1110-000	4,171.00		5,000.50
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		5,000.52
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.45	4,997.07
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,997.11
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.35	4,990.76
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		4,990.79
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.30	4,986.49
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		4,986.49	0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41559
Debtor Name: LUTCZA, JOHN HENRY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	American Infosource Lp As Agent for WFNNB As Express PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$1,340.49	\$0.00	\$1,340.49
000002 070 7100-00	American Infosource Lp As Agent for WFNNB As Victoria's Secret PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$386.01	\$0.00	\$386.01
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$11,455.94	\$0.00	\$11,455.94
000004 070 7100-00	American InfoSource LP as agent for Citibank N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$2,748.30	\$0.00	\$2,748.30
000005 070 7100-00	CitiCorp Trust Bank P.O. Box 70923 Charlotte, NC 28272-0923	Unsecured		\$2,473.82	\$0.00	\$2,473.82
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of FNBM LLC c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$547.40	\$0.00	\$547.40
000007 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$5,212.82	\$0.00	\$5,212.82
000008 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$13,585.14	\$0.00	\$13,585.14
000009 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$8,239.57	\$0.00	\$8,239.57
000010 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$15,448.56	\$0.00	\$15,448.56
000011 070 7100-00	GE Money Bank c/o Recovery Management Systems Corp	Unsecured		\$1,283.56	\$0.00	\$1,283.56

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41559 Claim Class Sequence
Debtor Name: LUTCZA, JOHN HENRY

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605					
000012 070 7100-00	HSBC Bank Nevada, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	Unsecured		\$519.16	\$0.00	\$519.16
000013 070 7100-00	American Express Centurion Bank Becket and Lee LLP Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,216.10	\$0.00	\$1,216.10
000014 070 7100-00	American Infosource Lp As Agent for Fia Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$34,333.92	\$0.00	\$34,333.92
000015 070 7100-00	American Infosource Lp As Agent for Fia Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$5,279.52	\$0.00	\$5,279.52
000016 070 7100-00	American Infosource Lp As Agent for Fia Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$15,176.08	\$0.00	\$15,176.08
000017 070 7100-00	American Infosource Lp As Agent for Fia Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$652.24	\$0.00	\$652.24
000018 070 7100-00	American Infosource Lp As Agent for Fia Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$1,537.82	\$0.00	\$1,537.82
Case Totals:				\$121,436.45	\$0.00	\$121,436.45

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41559

Case Name: LUTCZA, JOHN HENRY
FERRARI, CHRISTINA 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	\$	\$	\$
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	\$	\$	\$
000002	American Infosource Lp As Agent for	\$	\$	\$
000003	Chase Bank USA, N.A.	\$	\$	\$
000004	American InfoSource LP	\$	\$	\$
000005	CitiCorp Trust Bank	\$	\$	\$
000006	PYOD LLC its successors and assigns	\$	\$	\$
000007	PYOD LLC its successors and assigns	\$	\$	\$
000008	PYOD LLC its successors and assigns	\$	\$	\$
000009	PYOD LLC its successors and assigns	\$	\$	\$
000010	PYOD LLC its successors and assigns	\$	\$	\$
000011	GE Money Bank	\$	\$	\$
000012	HSBC Bank Nevada, N.A.	\$	\$	\$
000013	American Express Centurion Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	American Infosource Lp As Agent for	\$	\$	\$
000015	American Infosource Lp As Agent for	\$	\$	\$
000016	American Infosource Lp As Agent for	\$	\$	\$
000017	American Infosource Lp As Agent for	\$	\$	\$
000018	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