



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

---

<sup>2</sup> 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: 10-43334 BTR Judge: BRENDA T. RHOADES  
Case Name: YOUNG, A

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 09/29/10 (f)  
341(a) Meeting Date: 11/05/10  
Claims Bar Date: 02/08/11

For Period Ending: 03/06/14

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. Cash	100.00	0.00		0.00	FA
2. Northern Trust Checking #3072	3,000.00	3,000.00		0.00	FA
3. Wells Fargo Checking #1039	500.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	800.00	0.00		0.00	FA
5. Books Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
6. Clothing Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
7. 1/25th interest in deceased father's estate which is the subject of debtor's ongoing will contest and which includes decedent's interest in Elmo Estates Ranch, located in Mesquite, TX which is owned in a corporate structure. 10/03/13 Order applies to items 7, 8 & 9 with proceeds posted to item # 7.	Unknown	5,000.00		20,000.00	FA
8. 1/25th interest in her deceased father's estate which is the subject of debtor's ongoing will contest. 10/03/13 Order applies to items 7, 8 & 9 with proceeds posted to item # 7.	Unknown	1,000.00		0.00	FA
9. 3525 Beverly Dr. Dallas, TX 75205 Real property which is valued at \$2,000,000.00. 10/03/13 Order applies to items 7, 8 & 9 with proceeds posted to item # 7.	Unknown	5,000.00		0.00	FA

	Gross Value of Remaining Assets			\$0.00
TOTALS (Excluding Unknown Values)	\$5,400.00	\$14,000.00		\$20,000.00
				(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:

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

Page: 2  
Exhibit A

Case No: 10-43334 BTR Judge: BRENDA T. RHOADES  
Case Name: YOUNG, A

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 09/29/10 (f)  
341(a) Meeting Date: 11/05/10  
Claims Bar Date: 02/08/11

Quilling, Selander, Lownds, Winslett & Moser, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Dec. 8, 2010, Order on Trustee's Objection to Exemptions was entered. On Oct. 3, 2013, Order Authorizing Sale of Inheritance Rights was entered, item # 7, 8 & 9. Per Sheldon E. Levy, CPA, an estate tax return is not needed.

Initial Projected Date of Final Report (TFR): 06/30/13

Current Projected Date of Final Report (TFR): 03/06/14

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-43334  
Case Name: YOUNG, A

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3146 Checking Account

Taxpayer ID No: 61-6494960  
For Period Ending: 03/06/14

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
11/11/13	7	WELLS FARGO RE: A YOUNG 6333 E. MOCKINGBIRD LN #147-609 DALLAS, TX 75214	Settlement Inheritance	1149-000	10,000.00		10,000.00
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	9,990.00
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.84	9,975.16
01/20/14	7	CLOYD D. YOUNG ESTATE MARY ISABELLE YOUNG, IND ADMINISTRATOR 2807 ALLEN ST. #774 DALLAS, TX 75204	Settlement Inheritance	1149-000	10,000.00		19,975.16
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.06	19,956.10
02/24/14	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/19/14 Attorney's Fees	3110-000		6,000.00	13,956.10
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		25.63	13,930.47

COLUMN TOTALS	20,000.00	6,069.53	13,930.47
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	20,000.00	6,069.53	
Less: Payments to Debtors		0.00	
Net	20,000.00	6,069.53	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3146	20,000.00	6,069.53	13,930.47
	20,000.00	6,069.53	13,930.47
	(Excludes Account	(Excludes Payments	Total Funds

Page Subtotals 20,000.00 6,069.53

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-43334  
Case Name: YOUNG, A

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3146 Checking Account

Taxpayer ID No: 61-6494960  
For Period Ending: 03/06/14

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 (\$)
			Checking Account - *****3146		Transfers)	To Debtors)	On Hand

Page Subtotals                      0.00                      0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 06, 2014

Case Number: 10-43334  
Debtor Name: YOUNG, A

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005A 058 5800-00	Westland Industries, Inc. Sragow & Sragow 6665 Long Beach Boulevard, Ste B22 Long Beach, CA 90805	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$5,528.56	\$0.00	\$5,528.56
000002 070 7100-00	Westland Industries, Inc. 6665 Long Beach Blvd Long Beach, CA 90805	Unsecured		\$6,773.48	\$0.00	\$6,773.48
000003 070 7100-00	Southern CA Edison Co. Attention: Credit Payment Services 300 N. Lone Hill Ave. San Dimas, CA 91773	Unsecured		\$20.36	\$0.00	\$20.36
000004 070 7100-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$0.00	\$0.00
Case Totals:				\$12,322.40	\$0.00	\$12,322.40

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-43334

Case Name: YOUNG, A

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	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000002	Westland Industries, Inc.	\$ _____	\$ _____	\$ _____
000003	Southern CA Edison Co.	\$ _____	\$ _____	\$ _____

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