

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: 10-43338 BTR Judge: BRENDA T. RHOADES
Case Name: THYE, THOMAS HERMAN

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: 07/27/11

For Period Ending: 08/30/12

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. 9900 Countryside, Denton, TX no equity	260,000.00	0.00	DA	0.00	FA
2. Rental : 1202 Country Club Rd, Argyle, TX foreclosed	380,000.00	0.00	DA	0.00	FA
3. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	3,285.12	0.00	DA	0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,640.00	0.00	DA	0.00	FA
5. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	495.00	0.00	DA	0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
7. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	810.00	0.00	DA	0.00	FA
8. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
9. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	7,662.24	0.00	DA	0.00	FA
10. Exxon Mobil Stock - 6.050461 shares Debtor Claimed 100% Exemption on Schedule C	374.46	0.00	DA	0.00	FA
11. 2006 Harley Davidson Ultra Classic Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00	DA	0.00	FA
12. 2009 GMC Yukon vehicle in wife's name only Debtor Claimed 100% Exemption on Schedule C	25,000.00	0.00	DA	0.00	FA
13. 2010 Hyundai Genesis Coupe Vehicle in wife's name Debtor Claimed 100% Exemption on Schedule C	18,000.00	0.00	DA	0.00	FA

**FORM 1
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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
14. Office Equipment Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
15. RENT	Unknown	N/A		2,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.31	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$710,366.82	\$0.00		\$2,500.31	\$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:

Trustee collected a rent payment.

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: 10-43338 -BTR
Case Name: THYE, THOMAS HERMAN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1100 Checking Account

Taxpayer ID No: 35-6893736
For Period Ending: 08/30/12

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	2,476.41		2,476.41
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.83	2,473.58

COLUMN TOTALS	2,476.41	2.83	2,473.58
Less: Bank Transfers/CD's	<u>2,476.41</u>	<u>0.00</u>	
Subtotal	0.00	2.83	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	2.83	

Page Subtotals 2,476.41 2.83

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43338 -BTR
Case Name: THYE, THOMAS HERMAN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5060 BofA - Money Market Account

Taxpayer ID No: 35-6893736
For Period Ending: 08/30/12

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 (\$)	
					COLUMN TOTALS	2,500.31	2,500.31	0.00
					Less: Bank Transfers/CD's	0.00	<u>2,478.54</u>	
					Subtotal	2,500.31	21.77	
					Less: Payments to Debtors		<u>0.00</u>	
					Net	2,500.31	21.77	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43338 -BTR
Case Name: THYE, THOMAS HERMAN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1724 BofA - Checking Account

Taxpayer ID No: 35-6893736
For Period Ending: 08/30/12

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 (\$)
05/29/12		Transfer from Acct #*****5060	BALANCE FORWARD				0.00
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	Transfer In From MMA Account	9999-000	2,478.54		2,478.54
			BANK FEES	2600-000		2.13	2,476.41
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		2,476.41	0.00

COLUMN TOTALS	2,478.54	2,478.54	0.00
Less: Bank Transfers/CD's	2,478.54	2,476.41	
Subtotal	0.00	2.13	
Less: Payments to Debtors		0.00	
Net	0.00	2.13	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1100	0.00	2.83	2,473.58
BofA - Money Market Account - *****5060	2,500.31	21.77	0.00
BofA - Checking Account - *****1724	0.00	2.13	0.00
	2,500.31	26.73	2,473.58
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,478.54 2,478.54

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43338

Case Name: THYE, THOMAS HERMAN

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	Compass Bank	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____

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