

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: 10-43342 BTR Judge: BRENDA T. RHOADES
Case Name: CHOICE, LARRY G.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/30/10 (f)
341(a) Meeting Date: 11/05/10
Claims Bar Date: 02/15/11

For Period Ending: 06/27/13

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. 2005 Blue Heron Lane, Harker Heights, Texas foreclosed Debtor Claimed 100% Exemption on Schedule C	210,000.00	0.00		0.00	FA
2. 2213 Craig Road SE, Olympia, WA Debtor Claimed 100% Exemption on Schedule C	230,000.00	0.00		0.00	FA
3. cash Debtor Claimed 100% Exemption on Schedule C	380.00	0.00		0.00	FA
4. checking Debtor Claimed 100% Exemption on Schedule C	552.03	0.00		0.00	FA
5. savings Debtor Claimed 100% Exemption on Schedule C	9.39	0.00		0.00	FA
6. Security Deposits Debtor Claimed 100% Exemption on Schedule C	830.00	0.00		0.00	FA
7. Household Goods Debtor Claimed 100% Exemption on Schedule C	6,608.23	0.00		0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,600.00	0.00		0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
10. VA Term Life Insurance Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
11. 2005 Mercedes Debtor Claimed 100% Exemption on Schedule C	11,000.00	0.00		0.00	FA
12. Machinery and Supplies Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
13. WEARING APPAREL	250.00	0.00		0.00	FA

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

Case No: 10-43342 BTR Judge: BRENDA T. RHOADES
Case Name: CHOICE, LARRY G.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/30/10 (f)
341(a) Meeting Date: 11/05/10
Claims Bar Date: 02/15/11

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
Debtor Claimed 100% Exemption on Schedule C					
14. Rent - 2213 Craig Road SE, Olympia, WA Nov 2010	Unknown	0.00		1,322.50	FA
15. Rent - 2213 Craig Road SE, Olympia, WA Dec 2010	Unknown	0.00		1,345.00	FA
16. Rent - 2213 Craig Road SE, Olympia, WA Jan 2011	Unknown	0.00		1,202.50	FA
17. Rent - 2213 Craig Road SE, Olympia, WA Feb 2011	Unknown	0.00		1,322.50	FA
18. Rent - 2213 Craig Road SE, Olympia, WA March 2011	Unknown	0.00		1,322.50	FA
19. Rent - 2213 Craig Road SE, Olympia, WA April 2011	Unknown	0.00		658.75	FA
20. Rent - 2213 Craig Road SE, Olympia, WA May 2011	Unknown	0.00		663.75	FA
21. Rent - 2213 Craig Road SE, Olympia, WA	Unknown	0.00		658.75	FA
22. Rent - 2213 Craig Road SE, Olympia, WA	Unknown	0.00		300.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.20	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$463,629.65	\$0.00		\$8,797.45
				\$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 enough funds to pay creditors in full plus interest and will refund the excess funds to the debtor.

Initial Projected Date of Final Report (TFR): 03/31/13 Current Projected Date of Final Report (TFR): 06/27/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43342
Case Name: CHOICE, LARRY G.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1111 Checking Account

Taxpayer ID No: 30-6261453
For Period Ending: 06/27/13

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	8,713.35		8,713.35
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.89	8,710.46
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.96	8,700.50
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.95	8,690.55
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.62	8,680.93
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.93	8,671.00
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.60	8,661.40
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.91	8,651.49
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.90	8,641.59
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.61	8,629.98
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.83	8,617.15
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		12.40	8,604.75
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.78	8,591.97

COLUMN TOTALS	8,713.35	121.38	8,591.97
Less: Bank Transfers/CD's	8,713.35	0.00	
Subtotal	0.00	121.38	
Less: Payments to Debtors		0.00	
Net	0.00	121.38	

Page Subtotals 8,713.35 121.38

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43342
Case Name: CHOICE, LARRY G.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7023 BofA - Money Market Account

Taxpayer ID No: 30-6261453
For Period Ending: 06/27/13

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
11/16/10	14	Cashier's Check - Bank of America Remitter: Larry Choice	RENT	1122-000	1,322.50		1,322.50
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,322.52
12/15/10	15	Windermere Property Management Operating Trust 2312 Pacific Ave., SE, Suite A Olympia, WA 98501	RENT	1122-000	1,345.00		2,667.52
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,667.57
01/20/11	16	Windermere Property Management Operating Trust 2312 Pacific Ave., SE Ste. A Olympia, WA 98501	RENT PAYMENT	1122-000	1,202.50		3,870.07
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,870.15
02/16/11	17	Windemere Property Management Operating Trust 2312 Pacific Ave., SE Ste. A Olympia, WA 98501	RENT	1122-000	1,322.50		5,192.65
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		5,192.68
03/15/11	18	Windermere Property Mgmt Operating Trust 2312 Pacific Ave SE Ste. A Olympia, WA 98501	RENT PAYMENT	1122-000	1,322.50		6,515.18
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,515.23
04/14/11	19	Windermere Property Management Operating Trust 2312 Pacific Ave. SE Ste. A Olympia, WA 98501	RENT PAYMENT	1122-000	658.75		7,173.98
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		7,174.03

Page Subtotals 7,174.03 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43342
Case Name: CHOICE, LARRY G.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7023 BofA - Money Market Account

Taxpayer ID No: 30-6261453
For Period Ending: 06/27/13

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 (\$)
05/02/11	20	Windermere Property Management Operating Trust 2312 Pacific Ave. SE Ste. A Olympia, WA 98501	RENT PAYMENT	1122-000	663.75		7,837.78
05/11/11	21	Windermere Property Management Operating Trust 2312 Pacific Ave. SE Suite A Olympia, WA 98501	RENT PAYMENT	1122-000	658.75		8,496.53
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,496.60
06/20/11	22	Windermere Property Management Operating Trust 2312 Pacific Aveue SE Suite A Olympia, WA 98501	RENT PAYMENT	1122-000	300.00		8,796.60
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,796.67
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,796.74
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		8,796.82
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,796.89
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,796.96
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.21	8,785.75
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,785.82
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.83	8,774.99
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,775.06
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.82	8,764.24
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		8,764.32
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.49	8,752.83
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,752.90
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.40	8,742.50
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,742.57
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.75	8,731.82

Page Subtotals 1,623.29 65.50

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43342
 Case Name: CHOICE, LARRY G.

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****7023 BofA - Money Market Account

Taxpayer ID No: 30-6261453
 For Period Ending: 06/27/13

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 (\$)
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.07		8,731.89
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.09	8,720.80
05/29/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		8,720.86
05/29/12		Transfer to Acct #*****1737	Final Posting Transfer	9999-000		8,720.86	0.00

COLUMN TOTALS	8,797.45	8,797.45	0.00
Less: Bank Transfers/CD's	0.00	<u>8,720.86</u>	
Subtotal	8,797.45	76.59	
Less: Payments to Debtors		<u>0.00</u>	
Net	8,797.45	76.59	

Page Subtotals 0.13 8,731.95

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43342
Case Name: CHOICE, LARRY G.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1737 BofA - Checking Account

Taxpayer ID No: 30-6261453
For Period Ending: 06/27/13

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
05/29/12		Transfer from Acct #*****7023	Transfer In From MMA Account	9999-000	8,720.86		8,720.86
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		7.51	8,713.35
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		8,713.35	0.00

COLUMN TOTALS	8,720.86	8,720.86	0.00
Less: Bank Transfers/CD's	8,720.86	8,713.35	
Subtotal	0.00	7.51	
Less: Payments to Debtors		0.00	
Net	0.00	7.51	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1111	0.00	121.38	8,591.97
BofA - Money Market Account - *****7023	8,797.45	76.59	0.00
BofA - Checking Account - *****1737	0.00	7.51	0.00
	8,797.45	205.48	8,591.97
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 8,720.86 8,720.86

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43342

Case Name: CHOICE, LARRY G.

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	Roundup Funding, LLC	\$ _____	\$ _____	\$ _____
000002	Verizon	\$ _____	\$ _____	\$ _____
000003	Verizon Wireless	\$ _____	\$ _____	\$ _____
000004	PNC BANK	\$ _____	\$ _____	\$ _____

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

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$.