

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: 10-44414 BTR Judge: BRENDA T. RHOADES
Case Name: STEWART, DOUG
STEWART, CINDI
For Period Ending: 06/27/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/23/10 (f)
341(a) Meeting Date: 01/31/11
Claims Bar Date: 05/12/11

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
1. 3913 Whiterock, Trail, Garland, Texas	135,000.00	0.00		0.00	FA
2. Wells Fargo Checking Account Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
3. Wells Fargo Savings Account Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
4. Bank of America checking Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
5. Household Goods Debtors exempted a value of \$11,050.00.	11,650.00	0.00		0.00	FA
6. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	2,050.00	0.00		0.00	FA
7. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	450.00	0.00		0.00	FA
8. Furs & Jewelry Debtor Claimed 100% Exemption on Schedule C	550.00	0.00		0.00	FA
9. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	750.00	0.00		0.00	FA
10. Insurance Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
11. Ameriprise Stock Debtor Claimed 100% Exemption on Schedule C	980.00	0.00		0.00	FA
12. PI Claim Gross Settlement = \$48,512.00 less attny's fees (Mr. Rogers) of \$19,404.80 less AETNA Subrogation Claim of \$551.15 less Cook Chiropractice of \$6,500.00 less Preferred Open MRI of \$5,000.00 = Net Proceeds to the Estate in the amount of \$17,056.05 less debtors'	Unknown	8,056.05		48,512.00	FA

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

Case No: 10-44414 BTR Judge: BRENDA T. RHOADES
Case Name: STEWART, DOUG
STEWART, CINDI

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/23/10 (f)
341(a) Meeting Date: 01/31/11
Claims Bar Date: 05/12/11

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
exemption of \$9,000.00 = \$8,056.05 net proceeds for the estate. Trustee's Commission calculated on gross settlement of \$48,512.00 less \$9,000.00 paid to debtor = \$39,512.00, and then voluntarily reduced to \$2,000.00 for the benefit of creditors.					
13. 2001 Chevrolet Tahoe Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00		0.00	FA
14. 2009 Ford Focus No Equity Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
15. Machinery & Supplies Debtor Claimed 100% Exemption on Schedule C	140.00	0.00		0.00	FA
16. Animals Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.33	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$166,080.00	\$8,056.05		\$48,512.33
				\$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. The Rogers Law Firm is employed as special counsel. On March 18, 2011, Agreed Order on Trustee's Objections to Exemptions was entered. On March 5, 2012, Agreed Order Approving Settlement Agreement was entered, item # 12. On May 16, 2012, Agreed Order on Trustee's Objections to Exemptions was entered. Per Sheldon E. Levy, CPA, an estate tax return is not needed. Trustee's Commission was calculated based on the gross settlement (item # 12) less

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-44414 BTR Judge: BRENDA T. RHOADES
Case Name: STEWART, DOUG
STEWART, CINDI

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/23/10 (f)
341(a) Meeting Date: 01/31/11
Claims Bar Date: 05/12/11

exempt amounts paid to the debtor and then voluntarily reduced to \$2,000.00 for the benefit of creditors.

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: 10-44414
Case Name: STEWART, DOUG
STEWART, CINDI
Taxpayer ID No: 35-6965102
For Period Ending: 06/27/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1133 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	8,008.75		8,008.75
06/26/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/18/12 Attorney's Fees	3210-000		3,000.00	5,008.75
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.22	5,006.53
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.73	5,000.80
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.72	4,995.08
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.53	4,989.55
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.71	4,983.84
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.52	4,978.32
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.70	4,972.62
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.69	4,966.93
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.67	4,960.26
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.38	4,952.88
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,942.88
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,932.88

COLUMN TOTALS	8,008.75	3,075.87	4,932.88
Less: Bank Transfers/CD's	8,008.75	0.00	
Subtotal	0.00	3,075.87	
Less: Payments to Debtors		0.00	
Net	0.00	3,075.87	

Page Subtotals 8,008.75 3,075.87

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44414
 Case Name: STEWART, DOUG
 STEWART, CINDI
 Taxpayer ID No: 35-6965102
 For Period Ending: 06/27/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1313 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
03/26/12	12	The Rogers Law Firm IOLTA ACCT 3131 McKinney Ave., Ste. 540 Dallas, TX 75204	PI Settlement Gross Settlement = \$48,512.00 less attny's fees (Mr. Rogers) of \$19,404.80 less AETNA Subrogation Claim of \$551.15 less Cook Chiropractic of \$6,500.00 less Preferred Open MRI of \$5,000.00 = Net Proceeds to the Estate in the amount of \$17,056.05 less debtors' exemption of \$9,000.00 = \$8,056.05; Trustee's Commission calculated on gross settlement of \$48,512.00 less \$9,000.00 paid to debtor = \$39,512.00, and then voluntarily reduced to \$2,000.00 for the benefit of creditors.	1142-000	17,056.05		17,056.05
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		17,056.06
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		17,056.20
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.67	17,034.53
05/17/12	000301	DOUG & CINDI STEWART c/o RICHARD A. PELLEY 905 N. TRAVIS ST. SHERMAN, TX 75090	Per Order Entered on 5/16/12 Debtors' Exempt Property	8100-000		9,000.00	8,034.53
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		8,034.66
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		19.06	8,015.60
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		8,015.65
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		6.90	8,008.75
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		8,008.75	0.00

Page Subtotals 17,056.38 17,056.38

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44414
Case Name: STEWART, DOUG
STEWART, CINDI
Taxpayer ID No: 35-6965102
For Period Ending: 06/27/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1313 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 (\$)
			COLUMN TOTALS		17,056.38	17,056.38	0.00
			Less: Bank Transfers/CD's		0.00	8,008.75	
			Subtotal		17,056.38	9,047.63	
			Less: Payments to Debtors			9,000.00	
			Net		17,056.38	47.63	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1133		0.00	3,075.87	4,932.88
			BofA - Money Market Account - *****1313		17,056.38	47.63	0.00
					17,056.38	3,123.50	4,932.88
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-44414

Case Name: STEWART, DOUG

STEWART, CINDI

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004A	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	CANDICA LLC	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004B	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000005	PYOD LLC its successors and assigns	\$ _____	\$ _____	\$ _____
000006	Dell Financial Services L.L.C.	\$ _____	\$ _____	\$ _____
000007	PYOD LLC its successors and assigns	\$ _____	\$ _____	\$ _____
000008	GE Money Bank	\$ _____	\$ _____	\$ _____
000009	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