

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: 10-44438 BTR Judge: BRENDA T. RHOADES
Case Name: CORNELL, BRIAN DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/29/10 (f)
341(a) Meeting Date: 01/31/11
Claims Bar Date: 05/11/11

For Period Ending: 05/30/13

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. 5005 Dogwood Street, Flower Mound, TX 75028 Debtor Claimed 100% Exemption on Schedule C	268,049.00	0.00		0.00	FA
2. Cash on hand	44.00	0.00		0.00	FA
3. Financial Accounts	382.26	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,172.26	0.00		0.00	FA
5. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
7. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
8. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	345.00	0.00		0.00	FA
9. Insurance Policies - Life Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
10. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	83.58	0.00		0.00	FA
11. 12,500 shares of stock in Pintail 1/2 undivided interest with ex-wife	0.00	0.00		0.00	FA
12. 100% stock in Sabkiss, Inc. in Chapter 7 Bankruptcy 10-44437	0.00	0.00		0.00	FA
13. 2000 Mercedes Debtor Claimed 100% Exemption on Schedule C	2,149.00	0.00		0.00	FA
14. 1998 Toyota 4Runner	1,444.00	0.00		0.00	FA
15. 2001 Pontiac Grand Am	752.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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Case No: 10-44438 BTR Judge: BRENDA T. RHOADES
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Date Filed (f) or Converted (c): 12/29/10 (f)
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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16. Dog Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
17. Son's personal injury claim	0.00	0.00		0.00	FA
18. Tractor Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
19. 2010 Tax Refund (u) Trustee agreed to the amount of \$7,119.50.	7,655.00	7,119.50		7,119.50	FA
20. Insurance Policies - Health	0.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.88	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$289,276.10	\$7,119.50		\$7,120.38
				\$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. Trustee collected the debtor's tax refund, item # 19.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 05/30/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44438
Case Name: CORNELL, BRIAN DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1155 Checking Account

Taxpayer ID No: 36-4506663
For Period Ending: 05/30/13

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	7,043.34		7,043.34
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.34	7,041.00
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.05	7,032.95
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.05	7,024.90
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.78	7,017.12
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.03	7,009.09
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.76	7,001.33
12/31/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 12/27/12 Attorney's Fees			1,154.96	5,846.37
			Fees	1,105.00	3110-000		
			Expenses	49.96	3120-000		
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.01	5,838.36
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.72	5,831.64
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.83	5,823.81
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.66	5,815.15
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	5,805.15

COLUMN TOTALS	7,043.34	1,238.19	5,805.15
Less: Bank Transfers/CD's	7,043.34	0.00	
Subtotal	0.00	1,238.19	
Less: Payments to Debtors		0.00	
Net	0.00	1,238.19	

Page Subtotals 7,043.34 1,238.19

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44438
Case Name: CORNELL, BRIAN DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5154 BofA - Money Market Account

Taxpayer ID No: 36-4506663
For Period Ending: 05/30/13

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
03/28/11	19	DATCU - Cashier's Check Re: Brian Cornell PO Box 827 Denton, TX 76202	Tax Refund	1224-000	7,119.50		7,119.50
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,119.56
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,119.62
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,119.68
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,119.74
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,119.80
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,119.86
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,119.92
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.07	7,110.85
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,110.91
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.77	7,102.14
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,102.20
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.76	7,093.44
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,093.50
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.30	7,084.20
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,084.26
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.42	7,075.84
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,075.90
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.70	7,067.20
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		7,067.26
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.98	7,058.28
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,058.34
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.97	7,049.37
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		7,049.41
06/22/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		6.07	7,043.34

Page Subtotals 7,120.38 77.04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44438
Case Name: CORNELL, BRIAN DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5154 BofA - Money Market Account

Taxpayer ID No: 36-4506663
For Period Ending: 05/30/13

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 (\$)
06/22/12		901 MAIN STREET 10TH FLOOR DALLAS, TX 75283 Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		7,043.34	0.00

COLUMN TOTALS	7,120.38	7,120.38	0.00
Less: Bank Transfers/CD's	0.00	7,043.34	
Subtotal	7,120.38	77.04	
Less: Payments to Debtors		0.00	
Net	7,120.38	77.04	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1155	0.00	1,238.19	5,805.15
BofA - Money Market Account - *****5154	7,120.38	77.04	0.00
	7,120.38	1,315.23	5,805.15
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 7,043.34

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: May 30, 2013

Case Number: 10-44438
Debtor Name: CORNELL, BRIAN DOUGLAS

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Ash City USA Inc Coface North America Insurance Co. Case #22361 PO Box 8471 Metairie, LA 70011	Unsecured		\$4,823.65	\$0.00	\$4,823.65
000002 070 7100-00	American InfoSource LP as agent for Citibank N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$51,459.79	\$0.00	\$51,459.79
000003 070 7100-00	Citibank N.A. as trustee for the benefit of UG Commercial Insurance Co of NC 230 North Elm Street Greensboro, NC 27401	Unsecured		\$6,889.21	\$0.00	\$6,889.21
000004 070 7100-00	Metropak PO Box 833129 Richardson, TX 75083-3129	Unsecured		\$89.81	\$0.00	\$89.81
000005 070 7100-00	SuperMedia formerly Idearc Media LLC 5601 Executive Drive Irving, TX 75038	Unsecured		\$63.12	\$0.00	\$63.12
000006 070 7100-00	SanMar PO Box 529 Preston, WA 98050	Unsecured		\$8,596.64	\$0.00	\$8,596.64
000007 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$14,863.35	\$0.00	\$14,863.35
000008 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,249.21	\$0.00	\$8,249.21
000009 070 7100-00	American Express Bank, FSB Becket and Lee LLP Attorneys/Agent for Creditor PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$14,109.06	\$0.00	\$14,109.06
000010 070 7100-00	American Express Centurion Bank Becket and Lee LLP Attorneys/Agent for Creditor PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$14,603.68	\$0.00	\$14,603.68
000011 070 7100-00	R Heroes Inc PO Box 803344 Santa Clarita, CA 91380-3344	Unsecured		\$663.83	\$0.00	\$663.83
000012 070 7100-00	EmbroidMe.com Inc 2121 Vista Parkway West Palm Beach, FL 33411-2706	Unsecured		\$5,863.00	\$0.00	\$5,863.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-44438

Case Name: CORNELL, BRIAN DOUGLAS

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	Ash City USA Inc	\$	\$	\$
000002	American InfoSource LP	\$	\$	\$
000003	Citibank N.A. as trustee for the benefit	\$	\$	\$
000004	Metropak	\$	\$	\$
000005	SuperMedia formerly Idearc Media LLC	\$	\$	\$
000006	SanMar	\$	\$	\$
000007	Capital One Bank (USA), N.A.	\$	\$	\$
000008	Chase Bank USA, N.A.	\$	\$	\$
000009	American Express Bank, FSB	\$	\$	\$
000010	American Express Centurion Bank	\$	\$	\$
000011	R Heroes Inc	\$	\$	\$
000012	EmbroidMe.com Inc	\$	\$	\$
000013	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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	JPMorgan Chase Bank, NA	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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