

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: 10-44454 BTR Judge: BRENDA T. RHOADES
Case Name: DUDLEY, ARTHUR SAYRES
DUDLEY, KATHERINE HODGE
For Period Ending: 02/18/14

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/30/10 (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. 3864 Siena, Frisco, TX 75034 Griffin Parc, Phase Debtor Claimed 100% Exemption on Schedule C	419,000.00	0.00		0.00	FA
2. 11368 Chaucer, Frisco, TX 75035 Lakes of Preston Gross Sale = \$143,000.00 less Realtor's Commission of \$8,580.00 (T= 3510) less Closing Costs of \$2,377.15 (T= 2500) less Taxes \$9,346.16 (T= 5800) = Net Proceeds to the Estate of \$122,696.69	167,148.00	0.00		143,000.00	FA
3. Cash on hand Debtor Claimed 100% Exemption on Schedule C	114.00	0.00		0.00	FA
4. Deposit In Touch Credit Union Frisco, Texas (Check Debtor Claimed 100% Exemption on Schedule C	1,907.65	0.00		0.00	FA
5. Deposit In Touch Credit Union Frisco, Texas (Check Debtor Claimed 100% Exemption on Schedule C	35.17	0.00		0.00	FA
6. Deposit In Touch Credit Union Frisco, Texas (Busin Debtor Claimed 100% Exemption on Schedule C	13,456.89	0.00		0.00	FA
7. Deposit ING Direct (Savings) Debtor Claimed 100% Exemption on Schedule C	209.80	0.00		0.00	FA
8. Deposit ING Direct (Business savings) Debtor Claimed 100% Exemption on Schedule C	223.44	0.00		0.00	FA
9. Deposit In Touch Credit Union Frisco, Texas (Savin Debtor Claimed 100% Exemption on Schedule C	80.69	0.00		0.00	FA
10. Deposit In Touch Credit Union Frisco, Texas (Busin Debtor Claimed 100% Exemption on Schedule C	5.00	0.00		0.00	FA
11. Household Goods Debtor Claimed 100% Exemption on Schedule C	14,135.00	0.00		0.00	FA
12. Books Debtor Claimed 100% Exemption on Schedule C	125.00	0.00		0.00	FA

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

Case No: 10-44454 BTR Judge: BRENDA T. RHOADES
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DUDLEY, KATHERINE HODGE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/30/10 (f)
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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

(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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Oct. 28, 2011, Order Authorizing Trustee to Sell Real Property (11368 Chaucer Dr., Frisco, TX) was entered, item # 2. QSLWM will not be filing a fee application.

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

Current Projected Date of Final Report (TFR): 02/25/14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44454
Case Name: DUDLEY, ARTHUR SAYRES
DUDLEY, KATHERINE HODGE
Taxpayer ID No: 80-6263251
For Period Ending: 02/18/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0485 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
12/13/11	2	Capital Title of Texas, LLC Virginia McKinney Escrow Account 6657 Virginia Pkwy, Ste 300 McKinney, TX 75071	Sale Proceeds - 11368 Chaucer Gross Sale = \$143,000.00 less Realtor's Commission of \$8,580.00 (T= 3510) less Closing Costs of \$2,377.15 (T= 2500) less Taxes \$9,346.16 (T= 5800) = Net Proceeds to the Estate of \$122,696.69	1110-000	122,696.69		122,696.69
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.53		122,697.22
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.04		122,698.26
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		160.91	122,537.35
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.97		122,538.32
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		145.64	122,392.68
03/26/12	000301	Bank of America, Successor by Merger to BAC Home Loans Servicing, LP Attn: Maureen Forsberg 2380 PERFORMANCE DRIVE, BLDG C MAIL STOP: TX2-984-05-03 RICHARDSON, TX 75082	PER ORDER ENTERED ON 3/19/12 Secured Lien	4110-000		116,897.22	5,495.46
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.03		5,496.49
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		150.48	5,346.01
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.01		5,347.02
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		155.31	5,191.71
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.97		5,192.68
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		145.53	5,047.15
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,047.18
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.34	5,042.84
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,042.84	0.00

Page Subtotals 122,702.27 122,702.27

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44454
 Case Name: DUDLEY, ARTHUR SAYRES
 DUDLEY, KATHERINE HODGE
 Taxpayer ID No: 80-6263251
 For Period Ending: 02/18/14

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0485 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		122,702.27	122,702.27	0.00
			Less: Bank Transfers/CD's		0.00	5,042.84	
			Subtotal		122,702.27	117,659.43	
			Less: Payments to Debtors			0.00	
			Net		122,702.27	117,659.43	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1177		0.00	2,079.13	2,963.71
			BofA - Money Market Account - *****0485		122,702.27	117,659.43	0.00
					122,702.27	119,738.56	2,963.71
					(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.: 10-44454

Case Name: DUDLEY, ARTHUR SAYRES
 DUDLEY, KATHERINE HODGE

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
000005A	Internal Revenue Service	\$	\$	\$
000010A	Franchise Tax Board	\$	\$	\$

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	MEDICAL CENTER OF PLANO	\$	\$	\$
000003	80 South Lake LLC	\$	\$	\$
000004	PYOD LLC its successors and assigns	\$	\$	\$
000005B	Internal Revenue Service	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	American Express Bank, FSB	\$	\$	\$
000008	American Express Bank, FSB	\$	\$	\$
000009	American Express Centurion Bank	\$	\$	\$
000010B	Bankruptcy Section MS A340	\$	\$	\$

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
000011	Citibank, N.A.	\$ _____	\$ _____	\$ _____

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