

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: 10-50189 BTR Judge: BRENDA T. RHOADES
Case Name: MALONEY, MARVIN LEE
MALONEY, RUTH JOAN
For Period Ending: 08/27/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/20/10 (f)
341(a) Meeting Date: 09/20/10
Claims Bar Date: 12/16/10

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. 20 CR 2925 Pittsburg, TX Debtor Claimed 100% Exemption on Schedule C	79,000.00	0.00		0.00	FA
2. 605 Hillview Dr. Hurst, TX 76054 Per Settlement Stmt: Gross Sale = \$105,000.00 less Mortgage of \$75,580.22 (T= 4110) less Realtor's Commission of \$6,300.00 (T= 3510) less Closing Costs of \$5,439.28 (T= 2500) less Taxes of \$2,619.21 (T= 5800) = Net Proceeds to the Estate of \$15,061.29. Per Agreed Order on 12/15/10 an add'l \$2,871.14 was paid for the Mortgage. On March 22, 2011, estate received a refund of taxes paid at closing = \$2,677.91.	129,000.00	15,061.29		105,000.00	FA
3. Cash on hand	0.00	0.00		0.00	FA
4. Financial Accounts	426.00	0.00		0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,465.00	0.00		0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	515.00	0.00		0.00	FA
7. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	70.00	0.00		0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	624.00	0.00		0.00	FA
9. Firearms and Hobby Equipment	65.00	0.00		0.00	FA
10. Husband and Wife each have 1/4 interest in Snappy 12/11/12 Order Authorizing Trustee to Sell Stock	9,050.00	0.00		8,100.00	FA
11. Possible lawsuit against Prosper Bank	Unknown	0.00		0.00	FA
12. 2000 Buick Century Debtor Claimed 100% Exemption on Schedule C	1,175.00	0.00		0.00	FA

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

Case No: 10-50189 BTR Judge: BRENDA T. RHOADES
Case Name: MALONEY, MARVIN LEE
MALONEY, RUTH JOAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/20/10 (f)
341(a) Meeting Date: 09/20/10
Claims Bar Date: 12/16/10

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
13. 2002 Buick LeSabre Debtor Claimed 100% Exemption on Schedule C	3,725.00	0.00		0.00	FA
14. 1996 Ford F150	400.00	0.00		0.00	FA
15. ANIMALS Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.33	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$230,515.00	\$15,061.29		\$113,102.33
				\$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, Cummiskey & Lownds, 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. The Bufkin Law Firm, LP is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On Dec. 15, 2010, Agreed Order Authorizing Trustee to Sell Real Property Located at 605 Hillview Dr., Hurst, TX was entered, item # 2. On Dec. 11, 2012, Order Authorizing Trustee to Sell Stock was entered, item # 10. On Dec. 12, 2012, Order Denying Motion to Compel Abandonment was entered. The Bufkin Law Firm, LP will not be filing a fee application. All Orders on claims have been entered.

Initial Projected Date of Final Report (TFR): 03/31/13 Current Projected Date of Final Report (TFR): 08/22/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50189
Case Name: MALONEY, MARVIN LEE
MALONEY, RUTH JOAN
Taxpayer ID No: 35-6880405
For Period Ending: 08/27/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1243 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	14,709.52		14,709.52
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.88	14,704.64
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.82	14,687.82
09/05/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/4/12 Attorney's Fees			4,037.71	10,650.11
			Fees 3,944.50	3110-000			
			Expenses 93.21	3120-000			
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.80	10,633.31
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.52	10,620.79
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.15	10,608.64
12/13/12	10	Chase - Cashier's Check Re: Kimberly N. Hill	Sale Proceeds from Tim Blair	1129-000	2,000.00		12,608.64
12/13/12	10	American National Bank Cashier's Check Re: Tim Blair	Sale Proceeds from Tim Blair	1129-000	6,100.00		18,708.64
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.75	18,696.89
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.50	18,679.39
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.37	18,658.02
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		25.06	18,632.96
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.71	18,605.25
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		26.77	18,578.48
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.61	18,550.87
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		26.68	18,524.19
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.53	18,496.66
08/19/13	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 8/15/13 Accountant's Fees			1,884.65	16,612.01

Page Subtotals 22,809.52 6,197.51

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50189
 Case Name: MALONEY, MARVIN LEE
 MALONEY, RUTH JOAN
 Taxpayer ID No: 35-6880405
 For Period Ending: 08/27/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1243 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 (\$)
			Fees	1,750.00	3410-000		
			Expenses	134.65	3420-000		

COLUMN TOTALS	22,809.52	6,197.51	16,612.01
Less: Bank Transfers/CD's	14,709.52	0.00	
Subtotal	8,100.00	6,197.51	
Less: Payments to Debtors		0.00	
Net	8,100.00	6,197.51	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50189
Case Name: MALONEY, MARVIN LEE
MALONEY, RUTH JOAN
Taxpayer ID No: 35-6880405
For Period Ending: 08/27/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4281 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
12/29/10	2	Escrow Account Lawyers Title Co. McWilliams & Thompson, PLLC 2713 Virginia Pkwy, Ste 100 McKinney, TX 75070	Sale Proceeds Per Settlement Stmt: Gross Sale = \$105,000.00 less Mortgage of \$75,580.22 (T= 4110) less Realtor's Commission of \$6,300.00 (T= 3510) less Closing Costs of \$5,439.28 (T= 2500) less Taxes of \$2,619.21 (T= 5800) = Net Proceeds to the Estate of \$15,061.29.	1110-000	15,061.29		15,061.29
01/10/11	000301	CiTIMORTGAGE, INC. ATTN: PAYOFFS 4740 121st Street Urbandale, IA 50323	Agreed Order Entered on 12/15/10 Additional Funds for 1st Lien Payoff Loan # 2003433771 for 605 Hillview Drive, Hurst, TX 76054	4110-000		2,871.14	12,190.15
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,190.47
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		12,190.56
03/22/11	2	Escrow Account Lawyers Title Co. McWilliams and Thompson, PLLC 2713 Virginia Pkwy, Ste. 100 McKinney, TX 75070	Refund of Taxes	1110-000	2,677.91		14,868.47
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		14,868.58
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,868.70
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		14,868.83
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,868.95
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,869.07
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		14,869.20
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,869.32
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		14,869.45
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		18.94	14,850.51
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,850.63

Page Subtotals 17,740.71 2,890.08

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50189
 Case Name: MALONEY, MARVIN LEE
 MALONEY, RUTH JOAN
 Taxpayer ID No: 35-6880405
 For Period Ending: 08/27/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4281 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 (\$)
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		18.31	14,832.32
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,832.44
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		18.29	14,814.15
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		14,814.28
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		19.43	14,794.85
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,794.97
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		17.58	14,777.39
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,777.51
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		18.17	14,759.34
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.13		14,759.47
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		18.75	14,740.72
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,740.84
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		18.73	14,722.11
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		14,722.19
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		12.67	14,709.52
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		14,709.52	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50189
 Case Name: MALONEY, MARVIN LEE
 MALONEY, RUTH JOAN
 Taxpayer ID No: 35-6880405
 For Period Ending: 08/27/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4281 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		17,741.53	17,741.53	0.00
			Less: Bank Transfers/CD's		0.00	14,709.52	
			Subtotal		17,741.53	3,032.01	
			Less: Payments to Debtors			0.00	
			Net		17,741.53	3,032.01	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1243		8,100.00	6,197.51	16,612.01
			BofA - Money Market Account - *****4281		17,741.53	3,032.01	0.00
					25,841.53	9,229.52	16,612.01
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-50189 Claim Class Sequence
Debtor Name: MALONEY, MARVIN LEE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003A 058 5800-00	Internal Revenue Service Department of the Treasury P.O. Box 7317 Philadelphia, PA 19101 7317	Priority		\$14,226.35	\$0.00	\$14,226.35
000001 070 7100-00	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$900.77	\$0.00	\$900.77
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,098.51	\$0.00	\$1,098.51
000003B 070 7100-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$77,928.19	\$0.00	\$77,928.19
000004 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$3,275.42	\$0.00	\$3,275.42
000005 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$949.34	\$0.00	\$949.34
000006 070 7100-00	Prosper Bank c/o Kerry M. Southerland SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured		\$433,720.28	\$0.00	\$433,720.28
000007 050 4110-00	Janet Thomas 2901 Micarta Dr. Plano, TX 75025	Secured		\$0.00	\$0.00	\$0.00
000008 050 4110-00	Janet Thomas 2901 Micarta Dr. Plano, TX 75025	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$532,098.86	\$0.00	\$532,098.86

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-50189

Case Name: MALONEY, MARVIN LEE

MALONEY, RUTH JOAN

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
000003A	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	Midland Credit Management, Inc.	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003B	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000004	Fia Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000005	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000006	Prosper 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