

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: 11-41457 BTR Judge: BRENDA T. RHOADES
Case Name: HUGHES, JONATHAN DAVID
HUGHES, ANDREA KAYE
For Period Ending: 07/11/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/04/11 (f)
341(a) Meeting Date: 05/27/11
Claims Bar Date: 09/06/11

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. 1908 Bridgeport Debtor Claimed 100% Exemption on Schedule C	140,437.00	0.00		0.00	FA
2. Financial Accounts	47.00	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	6,900.00	0.00		0.00	FA
4. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
5. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	175.00	0.00		0.00	FA
6. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	1,300.00	0.00		0.00	FA
7. 401 K Retirement (H) Debtor Claimed 100% Exemption on Schedule C	28,576.43	0.00		0.00	FA
8. Company Sponsored Stock Debtors claimed exempt value of \$21,700.00, Trustee will abandon the remaining balance which could also be claimed as exempt.	34,158.20	0.00		0.00	FA
9. 2007 Vespa Scooter No Equity Debtor Claimed 100% Exemption on Schedule C	4,852.00	0.00		0.00	FA
10. 2000 Ford Explorer Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
11. 2003 Jeep Liberty- 150,000 miles Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00		0.00	FA
12. 1966 L-29 Delphin Jet Fighter Trainer	30,000.00	5,000.00		5,000.00	FA
13. Machinery and Supplies Debtor Claimed 100% Exemption on Schedule C	6,400.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-41457 BTR Judge: BRENDA T. RHOADES
Case Name: HUGHES, JONATHAN DAVID
HUGHES, ANDREA KAYE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/04/11 (f)
341(a) Meeting Date: 05/27/11
Claims Bar Date: 09/06/11

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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.25	Unknown

TOTALS (Excluding Unknown Values)	\$259,945.63	\$5,000.00		\$5,000.25	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Kelly B. Williamson is employed as special counsel. On Aug. 10, 2011, Order Approving Motion for Settlement was entered, item # 12.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 07/11/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41457
Case Name: HUGHES, JONATHAN DAVID
HUGHES, ANDREA KAYE
Taxpayer ID No: 30-6290894
For Period Ending: 07/11/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1474 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	2,967.79		2,967.79
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.39	2,964.40
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.39	2,961.01
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.28	2,957.73
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.38	2,954.35
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.27	2,951.08
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.38	2,947.70
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.37	2,944.33
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.96	2,940.37
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.37	2,936.00
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	2,926.00
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,916.00
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,906.00

COLUMN TOTALS	2,967.79	61.79	2,906.00
Less: Bank Transfers/CD's	2,967.79	0.00	
Subtotal	0.00	61.79	
Less: Payments to Debtors		0.00	
Net	0.00	61.79	

Page Subtotals 2,967.79 61.79

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41457
 Case Name: HUGHES, JONATHAN DAVID
 HUGHES, ANDREA KAYE
 Taxpayer ID No: 30-6290894
 For Period Ending: 07/11/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0833 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
08/18/11	12	R.L. & Colleen Skinner Ovilla, TX 75154	Settlement	1149-000	5,000.00		5,000.00
08/30/11	000301	Kelly B. Williamson 5840 Spring Valley Rd., Suite 412 Dallas, TX 75254	Per Order Entered on 8/10/11 Attorney's Fees	3210-000		2,000.00	3,000.00
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		3,000.01
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,000.03
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,000.06
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.82	2,996.24
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,996.26
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.69	2,992.57
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,992.59
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.69	2,988.90
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		2,988.93
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.92	2,985.01
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,985.03
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.55	2,981.48
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,981.50
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.67	2,977.83
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		2,977.86
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.78	2,974.08
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		2,974.11
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.78	2,970.33
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		2,970.35
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		2.56	2,967.79

Page Subtotals 5,000.25 2,032.46

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41457
 Case Name: HUGHES, JONATHAN DAVID
 HUGHES, ANDREA KAYE
 Taxpayer ID No: 30-6290894
 For Period Ending: 07/11/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0833 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 (\$)
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		2,967.79	0.00

COLUMN TOTALS	5,000.25	5,000.25	0.00
Less: Bank Transfers/CD's	0.00	2,967.79	
Subtotal	5,000.25	2,032.46	
Less: Payments to Debtors		0.00	
Net	5,000.25	2,032.46	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1474	0.00	61.79	2,906.00
BofA - Money Market Account - *****0833	5,000.25	2,032.46	0.00
	5,000.25	2,094.25	2,906.00
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 2,967.79

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41457
Debtor Name: HUGHES, JONATHAN DAVID

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	MEDICAL CENTER OF PLANO c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$421.55	\$0.00	\$421.55
000002 070 7100-00	MEDICAL CENTER OF PLANO c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$685.30	\$0.00	\$685.30
000003 070 7100-00	MEDICAL CENTER OF PLANO c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$127.37	\$0.00	\$127.37
000004 070 7100-00	DENTON REGIONAL MEDICAL c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$100.00	\$0.00	\$100.00
000005 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$0.00	\$0.00	\$0.00
000006 070 7100-00	Edfinancial Services on behalf of TGSLC Texas Guaranteed Student Loan Corporatio PO Box 83200 Round Rock, TX 78683-3200	Unsecured		\$12,384.86	\$0.00	\$12,384.86
000007 070 7100-00	Nelnet Attention: Accounting Department 121 South 13th Street, Suite 201 Lincoln, NE 68508	Unsecured		\$17,398.55	\$0.00	\$17,398.55
000008 070 7100-00	B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$14,168.84	\$0.00	\$14,168.84
000009 070 7100-00	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706	Unsecured		\$3,154.36	\$0.00	\$3,154.36
000010 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$19,027.46	\$0.00	\$19,027.46

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41457 Claim Class Sequence
Debtor Name: HUGHES, JONATHAN DAVID

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011 070 7100-00	Portfolio Recovery Associates, LLC POB 12914 Norfolk, VA 23541	Unsecured		\$2,455.66	\$0.00	\$2,455.66
Case Totals:				\$69,923.95	\$0.00	\$69,923.95

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41457

Case Name: HUGHES, JONATHAN DAVID

HUGHES, ANDREA KAYE

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:

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	MEDICAL CENTER OF PLANO	\$ _____	\$ _____	\$ _____
000002	MEDICAL CENTER OF PLANO	\$ _____	\$ _____	\$ _____
000003	MEDICAL CENTER OF PLANO	\$ _____	\$ _____	\$ _____
000004	DENTON REGIONAL MEDICAL	\$ _____	\$ _____	\$ _____
000005	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000006	Edfinancial Services on behalf of TGSLC	\$ _____	\$ _____	\$ _____
000007	Nelnet	\$ _____	\$ _____	\$ _____
000008	B-Line, LLC	\$ _____	\$ _____	\$ _____
000009	Sallie Mae	\$ _____	\$ _____	\$ _____
000010	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000011	Portfolio Recovery Associates, LLC	\$ _____	\$ _____	\$ _____

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