



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 11-42433 BTR Judge: BRENDA T. RHOADES  
Case Name: YOST, GEORGE OWEN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/04/11 (f)  
341(a) Meeting Date: 09/02/11  
Claims Bar Date: 02/21/12

For Period Ending: 08/22/13

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. 4516 Coyote Point, Denton, TX 76208 Debtor Claimed 100% Exemption on Schedule C	181,286.00	0.00		0.00	FA
2. Cash on hand	31.00	0.00		0.00	FA
3. Financial Accts	159.89	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,735.00	0.00		0.00	FA
5. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
6. Clothing Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
7. Furs & Jewelry Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
8. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
9. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
10. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	17,129.59	0.00		0.00	FA
11. 50% ownership in Birdscapes Inc. filing Chapter 7 simultaneously	0.00	0.00		0.00	FA
12. 1999 Chrysler Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
13. Animals Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
14. Spendthrift Trust The G. Owen Yost Trust	0.00	46,500.00		46,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.79	Unknown

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

Case No: 11-42433 BTR Judge: BRENDA T. RHOADES  
Case Name: YOST, GEORGE OWEN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/04/11 (f)  
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Claims Bar Date: 02/21/12

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

TOTALS (Excluding Unknown Values)	\$204,901.48	\$46,500.00		\$46,501.79	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:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed as special counsel. On Sept. 26, 2011, Adv. 11-04175 was filed, item # 14. On Nov. 18, 2011, Order Approving Settlement was entered, item # 14. Per Sheldon Levy, an estate tax return is not needed.

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

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-42433  
Case Name: YOST, GEORGE OWEN

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*1716 Checking Account

Taxpayer ID No: 06-1717988  
For Period Ending: 08/22/13

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	27,421.34		27,421.34
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.10	27,412.24
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.35	27,380.89
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.32	27,349.57
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.28	27,319.29
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.25	27,288.04
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.21	27,257.83
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.18	27,226.65
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.15	27,195.50
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		36.53	27,158.97
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		40.39	27,118.58
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		39.02	27,079.56
05/08/13	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 5/07/13 Attorney's Fees			5,050.00	22,029.56
			Fees	4,964.52	3110-000		
			Expenses	85.48	3120-000		
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.67	21,994.89
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.63	21,963.26
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.64	21,930.62

Page Subtotals                      27,421.34                      5,490.72



**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-42433  
Case Name: YOST, GEORGE OWEN

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0401 BofA - Money Market Account

Taxpayer ID No: 06-1717988  
For Period Ending: 08/22/13

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
11/02/11	14	CASHIER'S CHECK - DATCU RE: G OWEN YOST PO BOX 827 DENTON, TX 76202	Settlement	1129-000	46,500.00		46,500.00
11/21/11	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 11/18/11 Attorney's Fees	3210-000		18,600.00	27,900.00
11/21/11	000302	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered on 11/18/11 Adv. Filing Fee 11-04175	2700-000		250.00	27,650.00
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		27,650.25
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,650.48
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		34.09	27,616.39
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		27,616.63
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.22	27,580.41
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,580.63
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		32.78	27,547.85
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,548.08
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		33.87	27,514.21
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.23		27,514.44
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		34.96	27,479.48
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,479.71
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		34.91	27,444.80
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.16		27,444.96
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		23.62	27,421.34

Page Subtotals 46,501.79 19,080.45

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42433  
Case Name: YOST, GEORGE OWEN

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0401 BofA - Money Market Account

Taxpayer ID No: 06-1717988  
For Period Ending: 08/22/13

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		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		27,421.34	0.00

COLUMN TOTALS	46,501.79	46,501.79	0.00
Less: Bank Transfers/CD's	0.00	27,421.34	
Subtotal	46,501.79	19,080.45	
Less: Payments to Debtors		0.00	
Net	46,501.79	19,080.45	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1716	0.00	5,490.72	21,930.62
BofA - Money Market Account - *****0401	46,501.79	19,080.45	0.00
	-----	-----	-----
	46,501.79	24,571.17	21,930.62
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 27,421.34



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-42433

Case Name: YOST, GEORGE OWEN

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003B	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
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000004	Wild Bird Centers of America, Inc.	\$ _____	\$ _____	\$ _____
000003C	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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