



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: 11-43541 BTR Judge: BRENDA T. RHOADES  
Case Name: KHAZMA, MOHAMAD ALI  
KHAZMA, AIDA  
For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/29/11 (f)  
341(a) Meeting Date: 01/06/12  
Claims Bar Date: 04/17/12

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
1. 12014 Peachtree Ln. Frisco, TX 75035 No Equity	160,000.00	0.00		0.00	FA
2. 1005 Mill River Garland, TX 75043 7/20/12 Agreed Order on Exemptions & 5/29/13 Agreed Order on Motion to Enforce Order - settlement amount = \$3,984.00; Tax Refund = \$4,733.00; Estate's Portion of Tax Refund = \$4,354.55 (item # 12); Debtors' Portion of Tax Refund = \$332.00 applied to item # 2 + \$40.00 applied to item # 3 and remaining amount of \$46.45 to be returned to debtor.	56,910.00	4,000.00		3,984.00	FA
3. Financial Accts Tax Refund = \$4,733.00; Tax Refund = \$4,733.00; Estate's Portion of Tax Refund = \$4,354.55 (item # 12); Debtors' Portion of Tax Refund = \$332.00 applied to item # 2 + \$40.00 applied to item # 3 and remaining amount of \$46.45 to be returned to debtor.	40.00	0.00		40.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,990.00	0.00		0.00	FA
5. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
6. Clothing Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
7. Jewelry Debtor Claimed 100% Exemption on Schedule C	350.00	0.00		0.00	FA
8. Insurance Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
9. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	25,000.00	0.00		0.00	FA
10. 2003 Buick Rendezvous	4,000.00	0.00		0.00	FA

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

Case No: 11-43541 BTR Judge: BRENDA T. RHOADES  
Case Name: KHAZMA, MOHAMAD ALI  
KHAZMA, AIDA

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/29/11 (f)  
341(a) Meeting Date: 01/06/12  
Claims Bar Date: 04/17/12

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
Debtor Claimed 100% Exemption on Schedule C 11. Mazda Truck 2000	3,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 12. 2011 Tax Refund (u) Tax Refund = \$4,733.00; Estate's Portion of Tax Refund = \$4,354.55 (item # 12); Debtors' Portion of Tax Refund = \$332.00 applied to item # 2 + \$40.00 applied to item # 3 and remaining amount of \$46.45 to be returned to debtor.	4,773.00	4,773.00		4,401.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.07	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$256,613.00	\$8,773.00		\$8,425.07
				\$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. Kelly B. Williamson is employed as special counsel. On Feb. 22, 2012, Order Directing 2004 Exam of Debtors was entered. On July 20, 2012, Agreed Order on Objection to Exemptions was entered, item # 2. On May 29, 2013, Agreed Order on Motion to Enforce Order was entered, item # 2. On March 12, 2015, the last payment due to the estate was deposited. The debtor's tax refund was applied to items # 2, 3 and 12, and the remaining amount of \$46.45 will be returned to the debtor along with the final distributions.

Initial Projected Date of Final Report (TFR): 12/31/13      Current Projected Date of Final Report (TFR): 05/12/15

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

Case No: 11-43541  
Case Name: KHAZMA, MOHAMAD ALI  
KHAZMA, AIDA  
Taxpayer ID No: 35-6969336  
For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*1936 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	4,763.10		4,763.10
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.58	4,761.52
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.45	4,756.07
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.44	4,750.63
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.26	4,745.37
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.43	4,739.94
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.25	4,734.69
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.42	4,729.27
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.41	4,723.86
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.34	4,717.52
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.02	4,710.50
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,700.50
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,690.50
06/05/13	2	MOHAMAD KHAZMA AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		4,856.50
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,846.50
07/08/13	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		5,012.50
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,002.50
08/15/13	2	MOHAMAD ALI KHAZMA AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		5,168.50
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,158.50
09/12/13	2	MOHAMAD & AIDA KHAZMA	Settlement	1149-000	166.00		5,324.50

Page Subtotals 5,427.10 102.60

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

Case No: 11-43541  
Case Name: KHAZMA, MOHAMAD ALI  
KHAZMA, AIDA  
Taxpayer ID No: 35-6969336  
For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*1936 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 (\$)
09/30/13		1005 MILL RIVER DR. GARLAND, TX 75043 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,314.50
10/29/13	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR GARLAND, TX 75043	Settlement	1149-000	166.00		5,480.50
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,470.50
11/11/13	2	MOHAMAD ALI KHAZMA AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		5,636.50
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,626.50
12/12/13	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		5,792.50
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,782.50
01/13/14	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		5,948.50
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,938.50
02/10/14	2	MOHAMAD and AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		6,104.50
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,094.50
03/05/14	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		6,260.50
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,250.50
04/09/14	2	MOHAMAD KHAZMA	Settlement	1149-000	166.00		6,416.50

Page Subtotals 1,162.00 70.00

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

Case No: 11-43541  
Case Name: KHAZMA, MOHAMAD ALI  
KHAZMA, AIDA  
Taxpayer ID No: 35-6969336  
For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*1936 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 (\$)
04/30/14		AIDA KHAZMA 1005 MILL RIVER RD GARLAND, TX 75043	BANK SERVICE FEE	2600-000		10.00	6,406.50
05/07/14	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		6,572.50
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,562.50
06/11/14	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		6,728.50
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,718.50
07/17/14	2	MOHAMAD KHAZMA AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		6,884.50
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.09	6,874.41
08/12/14	2	MOHAMAD KHAZMA AIDA KHAZMA 1005 MILL RIVER RD. GARLAND, TX 75043	Settlement	1149-000	166.00		7,040.41
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.35	7,030.06
09/10/14	2	MOHAMAD AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		7,196.06
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.25	7,185.81
10/09/14	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		7,351.81

Page Subtotals 996.00 60.69

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

Case No: 11-43541  
Case Name: KHAZMA, MOHAMAD ALI  
KHAZMA, AIDA  
Taxpayer ID No: 35-6969336  
For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*1936 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 (\$)
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.85	7,340.96
11/12/14	2	MOHAMAD KHAZMA AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		7,506.96
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.69	7,496.27
12/15/14	2	MOHAMAD KHAZMA AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		7,662.27
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.25	7,651.02
01/07/15	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		7,817.02
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.55	7,805.47
02/10/15	2	MOHAMAD ALI KHAZMA AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		7,971.47
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.62	7,960.85
03/12/15	2	MOHAMAD & AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Settlement	1149-000	166.00		8,126.85
03/23/15	003001	Kelly B. Williamson PO Box 207 Miami, TX 79059	Per Order Entered on 3/18/15 Attorney's Fees	3210-000		1,402.00	6,724.85
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.64	6,713.21
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,703.21
05/07/15	003002	QSLWM	Per Order Entered on 4/24/15	3110-000		2,100.00	4,603.21

Page Subtotals 830.00 3,578.60

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43541  
 Case Name: KHAZMA, MOHAMAD ALI  
 KHAZMA, AIDA  
 Taxpayer ID No: 35-6969336  
 For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*1936 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 (\$)
		2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Attorney's Fees				

COLUMN TOTALS	8,415.10	3,811.89	4,603.21
Less: Bank Transfers/CD's	4,763.10	0.00	
Subtotal	3,652.00	3,811.89	
Less: Payments to Debtors		0.00	
Net	3,652.00	3,811.89	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43541  
 Case Name: KHAZMA, MOHAMAD ALI  
 KHAZMA, AIDA  
 Taxpayer ID No: 35-6969336  
 For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1452 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 (\$)
04/30/12	2, 3, 12	U.S. Treasury San Francisco, CA	BALANCE FORWARD Tax Refund = \$4,733.00; Estate's Portion of Tax Refund = \$4,354.55 (item # 12); Debtors' Portion of Tax Refund = \$332.00 applied to item # 2 + \$40.00 applied to item # 3 and remaining amount of \$46.45 to be returned to debtor.	1224-000	4,773.00		0.00 4,773.00
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,773.04
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.87	4,767.17
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		4,767.20
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.10	4,763.10
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		4,763.10	0.00

COLUMN TOTALS	4,773.07	4,773.07	0.00
Less: Bank Transfers/CD's	0.00	4,763.10	
Subtotal	4,773.07	9.97	
Less: Payments to Debtors		0.00	
Net	4,773.07	9.97	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1936	3,652.00	3,811.89	4,603.21
BofA - Money Market Account - *****1452	4,773.07	9.97	0.00
	-----	-----	-----
	8,425.07	3,821.86	4,603.21
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,773.07 4,773.07

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-43541  
 Case Name: KHAZMA, MOHAMAD ALI  
 KHAZMA, AIDA  
 Taxpayer ID No: 35-6969336  
 For Period Ending: 05/12/15

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1452 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 (\$)

Checking Account - \*\*\*\*\*1936  
 BofA - Money Market Account - \*\*\*\*\*1452

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-43541 Claim Class Sequence  
Debtor Name: KHAZMA, MOHAMAD ALI

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
060 8200-00	MOHAMAD AND AIDA KHAZMA 1005 MILL RIVER DR. GARLAND, TX 75043	Administrative		\$46.45	\$0.00	\$46.45
000001 070 7100-00	Discover Bank DB Servicing Corp PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$8,633.10	\$0.00	\$8,633.10
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$4,639.87	\$0.00	\$4,639.87
000004 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$27,578.89	\$0.00	\$27,578.89
000005 070 7100-00	Baylor Med Ctr-Plano c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$300.87	\$0.00	\$300.87
000006 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$3,728.34	\$0.00	\$3,728.34
000007 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$4,198.00	\$0.00	\$4,198.00
000008 070 7100-00	Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$367.62	\$0.00	\$367.62
000009 070 7100-00	eCast Settlement Corporation Bass & Associates, P.C. 3936 E. Ft. Lowell Rd, Suite 200 Tucson, AZ 85712	Unsecured		\$101.40	\$0.00	\$101.40
000002 050 4110-00	Plantation Estates Homeowners Assoc. 2301 Ohio Drive, Ste. 236 Plano, TX 75093	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$49,594.54	\$0.00	\$49,594.54

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-43541

Case Name: KHAZMA, MOHAMAD ALI

KHAZMA, AIDA

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	Discover Bank	\$ _____	\$ _____	\$ _____
000003	Discover Bank	\$ _____	\$ _____	\$ _____
000004	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000005	Baylor Med Ctr-Plano	\$ _____	\$ _____	\$ _____
000006	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000007	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000008	Verizon	\$ _____	\$ _____	\$ _____
000009	eCast Settlement Corporation	\$ _____	\$ _____	\$ _____

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

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .