

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: 11-43547 BTR Judge: BRENDA T. RHOADES
Case Name: JUDD, PAUL E.
JUDD, LOIS I.
For Period Ending: 07/18/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/30/11 (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. .244 acres Anna, Texas	12,000.00	0.00		0.00	FA
2. Financial Accts 3/23/12 Order Directing Turnover of \$8,040.67. Trustee will accept \$8,000.00 as paid in full.	8,040.67	8,000.00		8,000.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,150.00	0.00		0.00	FA
4. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	775.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	480.00	0.00		0.00	FA
7. Insurance Policies	0.00	0.00		0.00	FA
8. Dirt Work - 100% Interest	0.00	0.00		0.00	FA
9. 2008 Chevrolet Impala Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
10. 2001 Terry 5th Wheel Trailer 32 1/2 feet (RV)	26,026.00	0.00		0.00	FA
11. Office Equipment Debtor Claimed 100% Exemption on Schedule C	350.00	0.00		0.00	FA
12. 2002 Dodge RAM 3500 (Business Vehicle) - Paid off Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
13. 1985 Ford LTL 9000 (Business Vehicle) - Paid off Debtor Claimed 100% Exemption on Schedule C	8,000.00	0.00		0.00	FA
14. Daweoo Skidsteer Loader Serial #M05044 Model #46OC Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00		0.00	FA
15. 1996 Western Star (18 wheeler) (Business Vehicle)	10,000.00	0.00		0.00	FA

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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					
16. 1996 Tractor Trailer for 18 wheeler claimed exempt value of \$0.00 no equity Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00		0.00	FA
17. Bulldozer - Paid off not listed on Amended Schedule B	0.00	0.00		0.00	FA
18. Dump Truck Trailer - Paid off Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00		0.00	FA
19. Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	75.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.18	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$110,396.67	\$8,000.00		\$8,000.18
				\$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. On March 23, 2012, Order Directing Turnover of Property of the Estate was entered, item # 2.

Initial Projected Date of Final Report (TFR): 04/30/14 Current Projected Date of Final Report (TFR): 07/17/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43547
Case Name: JUDD, PAUL E.
 JUDD, LOIS I.
Taxpayer ID No: 35-6965396
For Period Ending: 07/18/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1947 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	7,974.31		7,974.31
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.65	7,971.66
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.12	7,962.54
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.11	7,953.43
10/01/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/28/12 Attorney's Fees	3110-000		3,000.00	4,953.43
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.81	4,944.62
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.88	4,938.74
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.47	4,933.27
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.64	4,927.63
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.64	4,921.99
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.61	4,915.38
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.31	4,908.07
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,898.07
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,888.07
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,878.07

COLUMN TOTALS	7,974.31	3,096.24	4,878.07
Less: Bank Transfers/CD's	7,974.31	0.00	
Subtotal	0.00	3,096.24	
Less: Payments to Debtors		0.00	
Net	0.00	3,096.24	

Page Subtotals 7,974.31 3,096.24

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43547
 Case Name: JUDD, PAUL E.
 JUDD, LOIS I.
 Taxpayer ID No: 35-6965396
 For Period Ending: 07/18/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1368 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 - *****1947
 BofA - Money Market Account - *****1368

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-43547
Debtor Name: JUDD, PAUL E.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005 070 7100-00	CANDICA, LLC c/o WEINSTEIN AND RILEY, PS PO Box 3978 SEATTLE, WA 98121-3978	Unsecured		\$4,742.08	\$0.00	\$4,742.08
000007 070 7100-00	Midland Credit Manangement, Inc. 8875 Aero Drive, Suite 200 San Diego CA 92123	Unsecured		\$10,927.12	\$0.00	\$10,927.12
000008 070 7100-00	ELAN FINANCIAL SERVICES AS SERVICER FOR NEIGHBORHOOD CREDIT BANKRUPTCY DEPARTMENT P.O. BOX 5229 CINCINNATI, OH 45201-5229	Unsecured		\$11,509.52	\$0.00	\$11,509.52
000009 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$10,596.53	\$0.00	\$10,596.53
000010 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$8,560.28	\$0.00	\$8,560.28
000011 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$3,403.19	\$0.00	\$3,403.19
000012 070 7100-00	ELAN FINANCIAL SERVICES AS SERVICER FOR NEIGHBORHOOD CREDIT BANKRUPTCY DEPARTMENT P.O. BOX 5229 CINCINNATI, OH 45201-5229	Unsecured		\$3,292.28	\$0.00	\$3,292.28
000013 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$3,984.20	\$0.00	\$3,984.20
000014 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$1,126.62	\$0.00	\$1,126.62
000015 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$226.13	\$0.00	\$226.13
000016 070 7100-00	PBM Labs Recovery Service of America PO Box 815335 Dallas, TX 75381	Unsecured		\$150.00	\$0.00	\$150.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43547

Case Name: JUDD, PAUL E.

JUDD, LOIS I.

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
000005	CANDICA, LLC	\$ _____	\$ _____	\$ _____
000007	Midland Credit Management, Inc.	\$ _____	\$ _____	\$ _____
000008	ELAN FINANCIAL SERVICES AS	\$ _____	\$ _____	\$ _____
000009	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000010	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000011	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000012	ELAN FINANCIAL SERVICES AS	\$ _____	\$ _____	\$ _____
000013	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000014	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000015	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000016	PBM Labs	\$ _____	\$ _____	\$ _____

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