

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: 11-43591 BTR Judge: BRENDA T. RHOADES
Case Name: CULLEY, ANTHONY BUDDY
CULLEY, CARY PATRICIA
For Period Ending: 11/21/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/02/11 (f)
341(a) Meeting Date: 01/06/12
Claims Bar Date: 05/01/12

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. 259 CR 3545, Honey Grove, Texas 75446 Debtor Claimed 100% Exemption on Schedule C	34,190.00	0.00		0.00	FA
2. 6029 Cessena Dr., Montgomery, Texas 77316 Gross Sale = \$ 6,850.00 less Realtor's Commission of \$411.00 (T= 3510) less Closing Costs of \$598.44 (T= 2500) less Taxes \$1,025.36 (T= 5800) = Net Proceeds to the Estate of \$4,815.20.	50,340.00	0.00		6,850.00	FA
3. Cash	10.00	0.00		0.00	FA
4. Financial Accts Gross Tax Refund = \$344.00; Estate's portion of tax refund = \$316.67 (item # 15) and \$27.33 applied to Financial Balances (item # 4).	200.00	27.33		27.33	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	444.00	0.00		0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	104.00	0.00		0.00	FA
7. Furs & Jewelry Debtor Claimed 100% Exemption on Schedule C	67.00	0.00		0.00	FA
8. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	302.00	0.00		0.00	FA
9. 107.791 Shares of Walmart Stock (56.66 per share) 2/24/12 Order on Trustee's Objection to Exemption - property of the estate	6,107.44	6,500.00		6,500.00	FA
10. 2003 - Dodge 1500 Ram Pickup Truck (Fair Condition) Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
11. 2008 - Dodge 2500 Ram (Fair Condition) Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
12. Trailers	3,900.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-43591 BTR Judge: BRENDA T. RHOADES
Case Name: CULLEY, ANTHONY BUDDY
CULLEY, CARY PATRICIA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/02/11 (f)
341(a) Meeting Date: 01/06/12
Claims Bar Date: 05/01/12

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
2007 Delco 20' Stock Trailer \$1,500.00; 2009 Tesoma 25' Flat Bed Trailer \$2,000.00; 2005 Cron 10' Utility Trailer \$100.00; 1997 Pop Kick 16' Flat Bed Trailer \$300.00 Debtor Claimed 100% Exemption on Schedule C					
13. Animals Debtor Claimed 100% Exemption on Schedule C	30.00	0.00		0.00	FA
14. 2007 - Kubota Tractor with attachments (Brush hog, Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
15. 2011 Tax Refund (u) Gross Tax Refund = \$344.00; Estate's portion of tax refund = \$316.67 (item # 15) and \$27.33 applied to Financial Balances (item # 4).	344.00	316.67		316.67	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.12	Unknown
TOTALS (Excluding Unknown Values)	\$113,038.44	\$6,844.00		\$13,694.12	\$0.00
				Gross Value of Remaining Assets	(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. Michael Crane is employed as a real estate broker. On Feb. 17, 2012, Order Authorizing Trustee to Sell Real Property was entered, item # 2. On Feb. 24, 2012, Order on Trustee's Objection to Exemptions was entered, item # 9. On July 2, 2012, Order Authorizing Trustee to Sell Walmart Stock was entered, item # 9.

Initial Projected Date of Final Report (TFR): 06/30/14 Current Projected Date of Final Report (TFR): 11/21/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43591
Case Name: CULLEY, ANTHONY BUDDY
CULLEY, CARY PATRICIA
Taxpayer ID No: 35-6959357
For Period Ending: 11/21/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1969 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	5,142.45		5,142.45
07/10/12	9	Mr. Franklin L. Broyles 4305 Fannin Dr. Irving, TX 75038-6234	STOCK SALE PROCEEDS	1129-000	6,500.00		11,642.45
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.71	11,640.74
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.91	11,629.83
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.30	11,616.53
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.86	11,603.67
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.28	11,590.39
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.83	11,577.56
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.24	11,564.32
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.23	11,551.09
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.52	11,535.57
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.16	11,518.41
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		16.57	11,501.84
05/08/13	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 5/07/13 Attorney's Fees			3,826.37	7,675.47
			Fees	3,522.00	3110-000		
			Expenses	304.37	3120-000		
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.87	7,662.60
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.02	7,651.58
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.37	7,640.21
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.35	7,628.86
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.97	7,617.89
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.32	7,606.57

Page Subtotals 11,642.45 4,035.88

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43591
 Case Name: CULLEY, ANTHONY BUDDY
 CULLEY, CARY PATRICIA
 Taxpayer ID No: 35-6959357
 For Period Ending: 11/21/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1969 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 (\$)	
					COLUMN TOTALS	11,642.45	4,035.88	7,606.57
					Less: Bank Transfers/CD's	<u>5,142.45</u>	<u>0.00</u>	
					Subtotal	6,500.00	4,035.88	
					Less: Payments to Debtors	<u>0.00</u>	<u>0.00</u>	
					Net	6,500.00	4,035.88	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43591
 Case Name: CULLEY, ANTHONY BUDDY
 CULLEY, CARY PATRICIA
 Taxpayer ID No: 35-6959357
 For Period Ending: 11/21/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0241 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
03/19/12	2	Montgomery County Title Co. Escrow Acct. Magnolia, TX 77354	Sale Proceeds Gross Sale = \$ \$6,850.00 less Realtor's Commission of \$411.00 (T= 3510) less Closing Costs of \$598.44 (T= 2500) less Taxes \$1,025.36 (T= 5800) = Net Proceeds to the Estate of \$4,815.20.	1110-000	4,815.20		4,815.20
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		4,815.21
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		4,815.25
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.12	4,809.13
05/15/12	4, 15	U.S. Treasury San Francisco, CA	Tax Refund Gross Tax Refund = \$344.00; Estate's portion of tax refund = \$316.67 (item # 15) and \$27.33 applied to Financial Balances (item # 4).	1224-000	344.00		5,153.13
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,153.17
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.32	5,146.85
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,146.88
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.43	5,142.45
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,142.45	0.00

Page Subtotals 5,159.32 5,159.32

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43591

Case Name: CULLEY, ANTHONY BUDDY

CULLEY, CARY PATRICIA

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	Atlas Acquisitions LLC	\$ _____	\$ _____	\$ _____
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000003	Midland Credit Management, Inc.	\$ _____	\$ _____	\$ _____
000004	Midland Credit Management, Inc.	\$ _____	\$ _____	\$ _____
000005	Capital Recovery IV LLC	\$ _____	\$ _____	\$ _____
000006	CAVALRY PORTFOLIO SERVICES, LLC	\$ _____	\$ _____	\$ _____
000007	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000008	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