

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: 11-43663 BTR Judge: BRENDA T. RHOADES
Case Name: HEDGES, RAYMOND CARROLL
HEDGES, PEGGY JEAN
For Period Ending: 11/25/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/05/11 (f)
341(a) Meeting Date: 01/06/12
Claims Bar Date: 05/21/12

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
1. 2200 sq ft, 3-bedroom, 2-bath, attach 2-car garage 612 W Main Street Grayson County	175,000.00	0.00		0.00	FA
2. 3.224 acres of land - Nursery	24,388.00	0.00		0.00	FA
3. 2.86 acres of land - Florist	129,394.00	0.00		0.00	FA
4. Cash on hand	32.00	0.00		0.00	FA
5. American Bank Ckg. Acct. No. '4495	2,712.00	5,000.00		4,999.95	FA
6. American Ckg Acct. No. '2551	1,669.20	0.00		0.00	FA
7. Legend Bank Ckg. Acct. No. '2225	0.00	0.00		0.00	FA
8. Household Goods Debtor Claimed 100% Exemption on Schedule C	2,785.00	0.00		0.00	FA
9. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	700.00	0.00		0.00	FA
10. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
11. Furs & Jewelry Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
12. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
13. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
14. Accounts Receivable - open account Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
15. 2007 Ford Expedition 1/2 ton Debtor Claimed 100% Exemption on Schedule C	13,125.00	0.00		0.00	FA
16. 2004 Chevrolet Silverado 3/4 ton Debtor Claimed 100% Exemption on Schedule C	10,725.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-43663 BTR Judge: BRENDA T. RHOADES
Case Name: HEDGES, RAYMOND CARROLL
HEDGES, PEGGY JEAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/05/11 (f)
341(a) Meeting Date: 01/06/12
Claims Bar Date: 05/21/12

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
17. 16' cattle trailer Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
18. Office Equipment Debtor Claimed 100% Exemption on Schedule C	205.00	0.00		0.00	FA
19. Machinery & Supplies claimed exemption value of \$0.00	5,500.00	0.00		0.00	FA
20. Inventory Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
21. Animals Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
22. Farming Equipment Debtors claimed an exempt value of \$0.00	6,000.00	0.00		0.00	FA
23. Tools Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
24. RENTAL INCOME (u)	0.00	0.00		141.67	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.02	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$383,435.20	\$5,000.00		\$5,141.64
				\$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. Dohmeyer Valuation Corp. is employed as a valuation expert. On March 27, 2012, Order Directing Turnover of

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 11-43663 BTR Judge: BRENDA T. RHOADES
Case Name: HEDGES, RAYMOND CARROLL
HEDGES, PEGGY JEAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/05/11 (f)
341(a) Meeting Date: 01/06/12
Claims Bar Date: 05/21/12

Property of the Estate was entered, items # 5 & 24.

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

Current Projected Date of Final Report (TFR): 11/25/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43663
Case Name: HEDGES, RAYMOND CARROLL
HEDGES, PEGGY JEAN
Taxpayer ID No: 35-6966794
For Period Ending: 11/25/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1991 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	1,139.72		1,139.72
07/02/12	5	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balance	1129-000	333.33		1,473.05
07/31/12	5	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balances	1129-000	333.33		1,806.38
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.66	1,804.72
08/29/12	5	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balances	1129-000	333.33		2,138.05
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.09	2,135.96
09/26/12	5	Hedges Florist 617 W. Main St Whitesboro, TX 76273	Financial Acct Balances	1129-000	333.33		2,469.29
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.41	2,466.88
10/30/12	5	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balances	1129-000	333.33		2,800.21
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.83	2,797.38
12/03/12	5	HEDGES FLORIST 617 W. MAIN STREET WHITESBORO, TX 76273	FINANCIAL ACCT BALANCES	1129-000	333.33		3,130.71
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.10	3,127.61
01/02/13	5	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balances	1129-000	333.33		3,460.94
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.54	3,457.40

Page Subtotals 3,473.03 15.63

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43663
Case Name: HEDGES, RAYMOND CARROLL
HEDGES, PEGGY JEAN
Taxpayer ID No: 35-6966794
For Period Ending: 11/25/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1991 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 (\$)
01/31/13	5	HEDGES FLORIST 617 W. MAIN ST WHITESBORO, TX 76273	FINANCIAL BALANCES	1129-000	333.33		3,790.73
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.93	3,786.80
02/26/13	5	HEGES FLORIST 617 W. MAIN ST. WHITESBORO, TX 76273	FINANCIAL BALANCES	1129-000	333.33		4,120.13
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.12	4,115.01
04/02/13	5	Hedges Florist 617 W. Main St WHITESBORO, TX 76273	Financial Acct Balances	1129-000	333.33		4,448.34
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.12	4,442.22
04/25/13	5	HEDGES FLORIST 617 W. MAIN STREET WHITESBORO, TX 76273	FINANCIAL ACCT BALANCES	1129-000	333.33		4,775.55
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,765.55
05/28/13	5	HEDGES FLORIST 617 W. MAIN ST. WHITESBORO, TX 76273	FINANCIAL BALANCES	1129-000	333.33		5,098.88
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,088.88
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,078.88
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,068.88
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,058.88
09/16/13	003001	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 9/12/13 Valuation Expert's Fees	3711-000		450.00	4,608.88
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,598.88
10/14/13	003002	QSLWM 2001 Bryan Street, Suite 1800	Per Order Entered on 10/10/13 Attorney's Fees	3110-000		1,300.00	3,298.88

Page Subtotals 1,666.65 1,825.17

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43663
 Case Name: HEDGES, RAYMOND CARROLL
 HEDGES, PEGGY JEAN
 Taxpayer ID No: 35-6966794
 For Period Ending: 11/25/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1991 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 (\$)
10/31/13		Dallas, TX 75201 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,288.88

COLUMN TOTALS	5,139.68	1,850.80	3,288.88
Less: Bank Transfers/CD's	<u>1,139.72</u>	<u>0.00</u>	
Subtotal	3,999.96	1,850.80	
Less: Payments to Debtors		<u>0.00</u>	
Net	3,999.96	1,850.80	

Page Subtotals 0.00 10.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43663
 Case Name: HEDGES, RAYMOND CARROLL
 HEDGES, PEGGY JEAN
 Taxpayer ID No: 35-6966794
 For Period Ending: 11/25/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1397 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
04/12/12	5	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balance	1129-000	333.33		333.33
04/26/12	24	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balance	1222-000	141.67		475.00
04/26/12	5	HEDGES FLORIST 617 W. MAIN STREET WHITESBORO, TX 76273	Financial Acct Balance	1129-000	333.33		808.33
05/31/12	5	Hedges Florist 617 W. Main St. Whitesboro, TX 76273	Financial Acct Balance	1129-000	333.33		1,141.66
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,141.67
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.03	1,140.64
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,140.65
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		0.93	1,139.72
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		1,139.72	0.00

Page Subtotals 1,141.68 1,141.68

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43663
 Case Name: HEDGES, RAYMOND CARROLL
 HEDGES, PEGGY JEAN
 Taxpayer ID No: 35-6966794
 For Period Ending: 11/25/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1397 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 (\$)
			COLUMN TOTALS		1,141.68	1,141.68	0.00
			Less: Bank Transfers/CD's		0.00	1,139.72	
			Subtotal		1,141.68	1.96	
			Less: Payments to Debtors			0.00	
			Net		1,141.68	1.96	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1991		3,999.96	1,850.80	3,288.88
			BofA - Money Market Account - *****1397		1,141.68	1.96	0.00
					5,141.64	1,852.76	3,288.88
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-43663 Claim Class Sequence
Debtor Name: HEDGES, RAYMOND CARROLL

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$12,362.79	\$0.00	\$12,362.79
000004 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$1,981.12	\$0.00	\$1,981.12
000005 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$517.96	\$0.00	\$517.96
000006 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$855.15	\$0.00	\$855.15
000007 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$4,545.01	\$0.00	\$4,545.01
000008 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$127.43	\$0.00	\$127.43
000009 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$6,462.86	\$0.00	\$6,462.86
000010 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$5,038.23	\$0.00	\$5,038.23
000011 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$8,831.23	\$0.00	\$8,831.23
000012 070 7100-00	PYOD, LLC its successors/assigns of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$7,684.93	\$0.00	\$7,684.93
000013 070 7100-00	PYOD, LLC its successors/assigns of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$6,923.94	\$0.00	\$6,923.94

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43663

Case Name: HEDGES, RAYMOND CARROLL

HEDGES, PEGGY JEAN

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
000003	Discover Bank	\$	\$	\$
000004	Capital One Bank (USA), N.A.	\$	\$	\$
000005	Capital One Bank (USA), N.A.	\$	\$	\$
000006	Midland Funding LLC	\$	\$	\$
000007	Midland Funding LLC	\$	\$	\$
000008	Midland Funding LLC	\$	\$	\$
000009	Midland Funding LLC	\$	\$	\$
000010	American InfoSource LP	\$	\$	\$
000011	FIA CARD SERVICES, N.A.	\$	\$	\$
000012	PYOD, LLC its successors/assigns	\$	\$	\$
000013	PYOD, LLC its successors/assigns	\$	\$	\$
000014	PYOD, LLC its successors/assignee	\$	\$	\$
000015	PYOD, LLC its successors/assignee	\$	\$	\$

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