

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: 12-40148 BTR Judge: BRENDA T. RHOADES
Case Name: KOHUT, PHILP JOSEPH
KOHUT, ROSEMARY
For Period Ending: 07/22/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/24/12 (f)
341(a) Meeting Date: 03/02/12
Claims Bar Date: 06/21/12

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. 2201 Valderamma Lane Cornith TX 76210 Denton County Tax Appraisal = \$288,505.00. No value to estate at debtor can claim as exempt.	305,940.00	0.00		0.00	FA
2. Cash on hand	40.00	0.00		0.00	FA
3. Financial Accts	300.00	0.00		0.00	FA
4. Household Goods	2,700.00	0.00		0.00	FA
5. Books/Collectibles	150.00	0.00		0.00	FA
6. Wearing apparel	500.00	0.00		0.00	FA
7. Jewelry	4,500.00	0.00		0.00	FA
8. Firearms & Hobby Equipment	500.00	0.00		0.00	FA
9. Insurance Policies	0.00	0.00		0.00	FA
10. 2005 Chrysler Sebring Not claimed as exempt, but debtors can claim as exempt.	12,300.00	0.00		0.00	FA
11. 2007 Cadillac CTS no equity	20,400.00	0.00		0.00	FA
12. Office Equipment	150.00	0.00		0.00	FA
13. Animals	100.00	0.00		0.00	FA
14. Tax Refunds from NOLs (u) tax refunds from net operating losses	27,198.00	27,198.00		27,198.00	FA
15. 2011 Tax Refund (u)	7,255.46	7,255.46		7,255.46	FA

TOTALS (Excluding Unknown Values)	\$382,033.46	\$34,453.46		\$34,453.46	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 12-40148 BTR Judge: BRENDA T. RHOADES
Case Name: KOHUT, PHILP JOSEPH
KOHUT, ROSEMARY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/24/12 (f)
341(a) Meeting Date: 03/02/12
Claims Bar Date: 06/21/12

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. Sheldon E. Levy, CPA is employed as an accountant. On July 27, 2012, Adv. 12-04116 was filed, items # 14. On Nov. 1, 2012, Agreed Final Order and Judgment was entered in Adv. 12-04116.

Initial Projected Date of Final Report (TFR): 12/31/14

Current Projected Date of Final Report (TFR): 07/22/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40148
Case Name: KOHUT, PHILP JOSEPH
KOHUT, ROSEMARY
Taxpayer ID No: 61-6454229
For Period Ending: 07/22/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2233 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
08/14/12	15	U.S. Treasury San Francisco, CA	TAX REFUND 2011	1224-000	7,255.46		7,255.46
09/06/12		Adjustment to 8/14/12 deposit amount.	TAX REFUND	1224-000	0.20		7,255.66
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.55	7,251.11
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.03	7,243.08
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.29	7,234.79
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.01	7,226.78
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.27	7,218.51
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.26	7,210.25
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.69	7,200.56
03/26/13	14	U.S. Treasury Austin, TX	Tax Refund 2008	1224-000	27,198.00		34,398.56
04/04/13	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 12/27/12 Attorney's Fees	3210-000		9,065.99	25,332.57
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.23	25,315.34
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		39.46	25,275.88
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		37.56	25,238.32
06/05/13	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 6/03/13 Accountant's Fees			3,015.93	22,222.39
			Fees 2,800.00	3410-000			
			Expenses 215.93	3420-000			
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.40	22,188.99
07/03/13	000303	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 7/01/13 Attorney's Fees			1,752.56	20,436.43
			Fees 1,690.00	3110-000			

Page Subtotals 34,453.66 14,017.23

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40148
 Case Name: KOHUT, PHILP JOSEPH
 KOHUT, ROSEMARY
 Taxpayer ID No: 61-6454229
 For Period Ending: 07/22/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****2233 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 (\$)
			Expenses 62.56	3120-000			

COLUMN TOTALS	34,453.66	14,017.23	20,436.43
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	34,453.66	14,017.23	
Less: Payments to Debtors		0.00	
Net	34,453.66	14,017.23	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account - *****2233	34,453.66	14,017.23	20,436.43
	-----	-----	-----
	34,453.66	14,017.23	20,436.43
	=====	=====	=====
	(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: 12-40148
Debtor Name: KOHUT, PHILP JOSEPH

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000016 058 5800-00	Comptroller of Public Accounts Revenue Accounting Division Attn: Bankruptcy PO Box 13528 Austin TX 78711-3528	Priority		\$10,916.00	\$0.00	\$10,916.00
000001 070 7100-00	MURCO WALL PRODUCTS INC GARY F WESTENHOVER 101 SOUTH MAIN STREET WEATHERFORD TX 76086	Unsecured		\$17,915.42	\$0.00	\$17,915.42
000002 070 7100-00	Oakmont Country Club Estates Property 2301 Ohio Drive, Ste 236 Plano, TX 75093	Unsecured		\$585.00	\$0.00	\$585.00
000003 070 7100-00	Quantum3 Group LLC as agent for World Financial Network Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$318.01	\$0.00	\$318.01
000004 070 7100-00	INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA. 19101-7346	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$6,682.82	\$0.00	\$6,682.82
000006 070 7100-00	Baylor Med Ctr-Plano c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$603.73	\$0.00	\$603.73
000007 070 7100-00	Citibank, N.A. c/o American InfoSource LP PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$6,337.74	\$0.00	\$6,337.74
000008 070 7100-00	Toyota Motor Credit Corporation c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,797.62	\$0.00	\$2,797.62
000009 070 7100-00	THE CHAMBERLAIN GROUP INC Attn: Credit Dept. 845 N LARCH AVENUE ELMHURST IL 60133	Unsecured		\$0.00	\$0.00	\$0.00
000010 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,101.85	\$0.00	\$1,101.85

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-40148

Case Name: KOHUT, PHILP JOSEPH

KOHUT, ROSEMARY

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	\$	\$	\$
Charges: U.S. Bankruptcy Court	\$	\$	\$

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
000016	Comptroller of Public Accounts	\$	\$	\$

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
000001	MURCO WALL PRODUCTS INC	\$	\$	\$
000003	Quantum3 Group LLC as agent for	\$	\$	\$
000005	Capital One Bank (USA), N.A.	\$	\$	\$
000006	Baylor Med Ctr-Plano	\$	\$	\$
000007	Citibank, N.A.	\$	\$	\$
000008	Toyota Motor Credit Corporation	\$	\$	\$
000010	American Express Centurion Bank	\$	\$	\$
000011	American Express Centurion Bank	\$	\$	\$
000012	American Express Bank, FSB	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	Talbots	\$	\$	\$
000014	United States Gypsum Co.	\$	\$	\$
000015	Citibank, N.A.	\$	\$	\$

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