

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: 12-40202 BTR Judge: BRENDA T. RHOADES
Case Name: BROWN, GLEN
BROWN, ANNE
For Period Ending: 11/18/14

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/30/12 (f)
341(a) Meeting Date: 03/02/12
Claims Bar Date: 06/20/12

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. 8413 Old Hickory Ln., McKinney, TX 75070 Debtor Claimed 100% Exemption on Schedule C	315,000.00	0.00		0.00	FA
2. Cash	50.00	0.00		0.00	FA
3. Legacy Bank checking (Glen) (Legacy for You, Inc)	1,300.00	0.00		0.00	FA
4. BBVA checking account (Anne and Glen)	367.10	367.10		367.10	FA
5. Texas Credit Union - Business (Anne)	554.59	554.59		554.59	FA
6. Texas Credit Union personal (Anne)	109.75	114.62		114.62	FA
7. HOUSEHOLD GOODS Debtor claimed an exemption value of \$5,185.00.	5,400.00	0.00		0.00	FA
8. Clothing Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
9. Jewelry Debtor Claimed 100% Exemption on Schedule C	4,400.00	0.00		0.00	FA
10. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
11. Insurance Policies	0.00	0.00		0.00	FA
12. Education IRS Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
13. Pension/Profit Sharing Debtor Claimed 100% Exemption on Schedule C	3,767.90	0.00		0.00	FA
14. Stock: Legacy for You, Inc.	0.00	4,982.20		4,982.60	FA
15. Accts Recvble: Annie B's	100.00	0.00		0.00	FA
16. Contingent beneficiary of mother's trust	0.00	0.00		0.00	FA
17. 2001 Lexus RX300 Debtor Claimed 100% Exemption on Schedule C	4,050.00	0.00		0.00	FA
18. 2008 Honda Odyssey	21,175.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-40202 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/30/12 (f)
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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					
19. Childrens' saving (\$300)	0.00	0.00		0.00	FA
20. 250,000 Iraqi dinars	300.00	300.00		300.00	FA
21. 2011 Tax Refund (u)	0.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.07	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$362,474.34	\$6,318.51		\$6,318.98	\$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 May 2, 2012, Order Granting Motion to Sell was entered, item # 20. On May 22, 2012, Order Approving Settlement Agreement was entered, item # 21.

Initial Projected Date of Final Report (TFR): 06/30/14 Current Projected Date of Final Report (TFR): 11/18/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40202
Case Name: BROWN, GLEN
BROWN, ANNE
Taxpayer ID No: 35-6966795
For Period Ending: 11/18/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2057 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	5,772.25		5,772.25
06/28/12	4, 5	Compass Cashier's Check re: Glen Brown	Financial Acct Balances	1129-000	200.00		5,972.25
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.93	5,970.32
08/06/12	4	GLEN & ANNE BROWN 8413 OLD HICKORY LANE MCKINNEY, TX 75070	Financial Accts Balances	1129-000	200.00		6,170.32
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.83	6,163.49
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.01	6,156.48
10/11/12	4, 6	GLEN & ANNE BROWN 8413 OLD HICKORY LANE MCKINNEY, TX 75070	FINANCIAL BALANCE	1129-000	136.31		6,292.79
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.82	6,285.97
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.14	6,278.83
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.95	6,271.88
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.17	6,264.71
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.17	6,257.54
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.41	6,249.13
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.29	6,239.84
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	6,229.84
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,219.84
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,209.84
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,199.84
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,189.84
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,179.84
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,169.84
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,159.84

Page Subtotals 6,308.56 148.72

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40202
Case Name: BROWN, GLEN
BROWN, ANNE
Taxpayer ID No: 35-6966795
For Period Ending: 11/18/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2057 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 (\$)
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,149.84
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,139.84
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,129.84
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,119.84
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,109.84
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,099.84
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,089.84
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,079.84
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,069.84
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,059.84
10/29/14	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 10/28/14 Attorney's Fees	3110-000		2,000.00	4,059.84
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,049.84

COLUMN TOTALS	6,308.56	2,258.72	4,049.84
Less: Bank Transfers/CD's	5,772.25	0.00	
Subtotal	536.31	2,258.72	
Less: Payments to Debtors		0.00	
Net	536.31	2,258.72	

Page Subtotals 0.00 2,110.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40202
Case Name: BROWN, GLEN
BROWN, ANNE
Taxpayer ID No: 35-6966795
For Period Ending: 11/18/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1407 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	20	Richard L. Bufkin 3811 Turtle Creek, Ste. 800 Dallas, TX 75219	Liquidation Proceeds	1129-000	300.00		300.00
05/02/12	14	GLEN BROWN 8413 OLD HICKORY LN MCKINNEY, TX 75070	SALES PROCEEDS	1129-000	4,982.60		5,282.60
05/21/12	5	Money Gram Money Order RE: Glen Brown	Financial Acct Balance	1129-000	500.00		5,782.60
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,782.64
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.45	5,777.19
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,777.22
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.97	5,772.25
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,772.25	0.00

COLUMN TOTALS	5,782.67	5,782.67	0.00
Less: Bank Transfers/CD's	0.00	5,772.25	
Subtotal	5,782.67	10.42	
Less: Payments to Debtors		0.00	
Net	5,782.67	10.42	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****2057	536.31	2,258.72	4,049.84
BofA - Money Market Account - *****1407	5,782.67	10.42	0.00
	6,318.98	2,269.14	4,049.84

Page Subtotals 5,782.67 5,782.67

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 18, 2014

Case Number: 12-40202
Debtor Name: BROWN, GLEN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$5,149.61	\$0.00	\$5,149.61
000002 070 7100-00	JPMorgan Chase Bank, NA PO Box 29550 Phoeniz, AZ 85038	Unsecured		\$85,597.64	\$0.00	\$85,597.64
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$5,534.55	\$0.00	\$5,534.55
000004 070 7100-00	Urology Clinic of North Texas 7515 Greenville Ave #900 Dallas TX 75231	Unsecured		\$912.69	\$0.00	\$912.69
000006 070 7100-00	Midland Credit Mgmt, Inc. 8875 Aero Drive, Suite 200 San Diego CA 92123	Unsecured		\$1,857.89	\$0.00	\$1,857.89
000007 070 7100-00	Midland Credit Manangement, Inc. 8875 Aero Drive, Suite 200 San Diego CA 92123	Unsecured		\$1,398.07	\$0.00	\$1,398.07
000008 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,707.83	\$0.00	\$4,707.83
000009 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$9,804.32	\$0.00	\$9,804.32
000010 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$21,324.98	\$0.00	\$21,324.98
000011 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$923.86	\$0.00	\$923.86
000012 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$17,087.12	\$0.00	\$17,087.12
000013 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$8,863.74	\$0.00	\$8,863.74
000014 070 7100-00	Cavalry Portfolio Services, LLC 500 Summit Lake Drive Suite 400 Valhalla, NY 10595	Unsecured		\$14,371.32	\$0.00	\$14,371.32

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-40202

Case Name: BROWN, GLEN

BROWN, ANNE

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	JPMorgan Chase Bank, NA	\$	\$	\$
000003	Discover Bank	\$	\$	\$
000004	Urology Clinic of North Texas	\$	\$	\$
000006	Midland Credit Mgmt, Inc.	\$	\$	\$
000007	Midland Credit Manangement, Inc.	\$	\$	\$
000008	Capital One Bank (USA), N.A.	\$	\$	\$
000009	Midland Funding LLC	\$	\$	\$
000010	Midland Funding LLC	\$	\$	\$
000011	Midland Funding LLC	\$	\$	\$
000012	American Express Bank, FSB	\$	\$	\$
000013	Atlas Acquisitions LLC	\$	\$	\$
000014	Cavalry Portfolio Services, LLC	\$	\$	\$
000015	American Express Centurion Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	Quantum3 Group LLC as agent for	\$	\$	\$
000017	MEDICAL CENTER OF MCKINN	\$	\$	\$
000018	MEDICAL CENTER OF MCKINN	\$	\$	\$
000019	MEDICAL CENTER OF MCKINN	\$	\$	\$
000020	MEDICAL CENTER OF MCKINN	\$	\$	\$
000021	MEDICAL CENTER OF MCKINN	\$	\$	\$
000022	Ashley Funding Services, 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