

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 05/09/2013 and the deadline for filing governmental claims was 08/07/2013 . 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 \$ 1,726.25 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,726.25 , for a total compensation of \$ 1,726.25 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 251.84 , for total expenses of \$ 251.84 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/06/2015 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: 12-43238 BTR Judge: BRENDA T. RHOADES
Case Name: BLANCETT, CHARLES ROY
BLANCETT, BRENDA ROSE
For Period Ending: 10/06/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/30/12 (f)
341(a) Meeting Date: 12/28/12
Claims Bar Date: 05/09/13

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. Cash	12.25	0.00		0.00	FA
2. Financial Accts.	7,574.80	7,587.05		7,587.05	FA
3. Security Deposits	1,000.00	0.00		0.00	FA
4. Household Goods	1,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
5. Books / Collectibles	200.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
6. Wearing Apparel	1,200.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
7. Jewelry	1,200.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
8. Insurance Policy - Hartford	77,339.26	0.00		0.00	FA
Term Policy. Deceased debtor, Charles Blancett, was insured and co-debtor is beneficiary.					
Debtor Claimed 100% Exemption on Schedule C					
9. Pension Plans	1,046.78	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
10. Stock: Metlife 60 shares	1,923.00	2,175.44		2,175.44	FA
11. 2001 Chrysler Town & Country	7,585.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
12. Manual Wheelchair	200.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. Motorized Wheelchair	2,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. Insurance Policy - Marsh Group	396.00	0.00		0.00	FA
Whole Life Policy					

**FORM 1
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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 15. COIN COLLECTION	200.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$102,877.09	\$9,762.49		\$9,762.49	\$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.

Initial Projected Date of Final Report (TFR): 06/15/14 Current Projected Date of Final Report (TFR): 10/06/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-43238
 Case Name: BLANCETT, CHARLES ROY
 BLANCETT, BRENDA ROSE
 Taxpayer ID No: 61-6470639
 For Period Ending: 10/06/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****2596 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
03/05/13	2, 10	CHARLES & BRENDA BLANCETT PO BOX 270997 FLOWER MOUND, TX 75027	FINANCIAL ACCTS & STOCK	1129-000	9,762.49		9,762.49
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.17	9,750.32
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		14.03	9,736.29
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.47	9,721.82
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.98	9,707.84
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.42	9,693.42
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.40	9,679.02
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.92	9,665.10
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.36	9,650.74
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.88	9,636.86
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.32	9,622.54
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.30	9,608.24
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.89	9,595.35
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.26	9,581.09
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.78	9,567.31
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.21	9,553.10
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.74	9,539.36
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.17	9,525.19
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.15	9,511.04
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.68	9,497.36
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.11	9,483.25
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.64	9,469.61
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.07	9,455.54
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.05	9,441.49
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.67	9,428.82
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.01	9,414.81

Page Subtotals 9,762.49 347.68

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-43238
 Case Name: BLANCETT, CHARLES ROY
 BLANCETT, BRENDA ROSE
 Taxpayer ID No: 61-6470639
 For Period Ending: 10/06/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****2596 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 (\$)
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.54	9,401.27
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.97	9,387.30
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.50	9,373.80
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.93	9,359.87
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.91	9,345.96
09/30/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/30/15 Attorney's Fees			1,699.14	7,646.82
			Fees 1,657.50	3110-000			
			Expenses 41.64	3120-000			
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.44	7,633.38

COLUMN TOTALS	9,762.49	2,129.11	7,633.38
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	9,762.49	2,129.11	
Less: Payments to Debtors		0.00	
Net	9,762.49	2,129.11	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****2596	9,762.49	2,129.11	7,633.38
	9,762.49	2,129.11	7,633.38
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 0.00 1,781.43

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-43238

Case Name: BLANCETT, CHARLES ROY

BLANCETT, BRENDA ROSE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 7,633.38

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	\$ 1,726.25	\$ 0.00	\$ 1,726.25
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 251.84	\$ 0.00	\$ 251.84

Total to be paid for chapter 7 administrative expenses \$ 1,978.09

Remaining Balance \$ 5,655.29

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 \$ 0.00 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 \$ 143,922.42 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 3.9 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	Discover Bank	\$ 1,419.52	\$ 0.00	\$ 55.78
000002	Capital One Bank (USA), N.A.	\$ 5,073.95	\$ 0.00	\$ 199.38
000003	FIA Card Services, N.A.	\$ 10,478.02	\$ 0.00	\$ 411.72
000004	FIA Card Services, N.A.	\$ 5,953.69	\$ 0.00	\$ 233.94
000005	Independent Bankersbank	\$ 19,491.92	\$ 0.00	\$ 765.92
000006	American Express Centurion Bank	\$ 723.33	\$ 0.00	\$ 28.42
000007	American Express Centurion Bank	\$ 13,797.19	\$ 0.00	\$ 542.15
000008	Quantum3 Group LLC as agent for	\$ 2,076.73	\$ 0.00	\$ 81.60
000009	Security Service Federal Credit Union	\$ 53,718.05	\$ 0.00	\$ 2,110.80
000010	eCAST Settlement Corporation, assignee	\$ 11,827.78	\$ 0.00	\$ 464.76
000011	eCAST Settlement Corporation, assignee	\$ 10,277.11	\$ 0.00	\$ 403.83
000012	Capital Recovery V, LLC	\$ 3,002.96	\$ 0.00	\$ 118.00
000013	Capital Recovery V, LLC	\$ 6,082.17	\$ 0.00	\$ 238.99
Total to be paid to timely general unsecured creditors			\$	5,655.29

Remaining Balance

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 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 \$ 0.00 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 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE