

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 06/05/2013 and the deadline for filing governmental claims was 09/03/2013 . 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 \$ 1,128.25 . 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 \$ 1,128.25 , for a total compensation of \$ 1,128.25 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 \$ 214.23 , for total expenses of \$ 214.23 ² .

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

Date: 09/18/2015 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: 13-40231 BTR Judge: BRENDA T. RHOADES
Case Name: KIM, JUNG GI
KIM, MYUNG JIN
For Period Ending: 09/18/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/30/13 (f)
341(a) Meeting Date: 03/01/13
Claims Bar Date: 06/05/13

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. 727 Live Oak, Highland Village, TX 75077 Debtors denied exemption to the extent that the equity exceeds \$43,300.00	150,000.00	0.00		0.00	FA
2. Chase Bank	10.00	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	350.00	0.00		0.00	FA
4. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
5. 100% of stock in Ever Grace, Inc.	0.00	0.00		0.00	FA
6. 2006 Mazda MA5 Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. 2009 Toyota Highlander Debtor Claimed 100% Exemption on Schedule C	5,500.00	0.00		0.00	FA
8. 2012 Tax Refund (u)	4,513.00	4,513.00		4,513.00	FA

TOTALS (Excluding Unknown Values)	\$161,573.00	\$4,513.00		\$4,513.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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 April 10, 2013, Order on Trustee's Objection to Exemptions was entered, item # 1. On April 16, 2013, Order Directing Turnover of Property of the Estate was entered, item # 8.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 13-40231 BTR Judge: BRENDA T. RHOADES
Case Name: KIM, JUNG GI
KIM, MYUNG JIN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/30/13 (f)
341(a) Meeting Date: 03/01/13
Claims Bar Date: 06/05/13

Initial Projected Date of Final Report (TFR): 03/31/15

Current Projected Date of Final Report (TFR): 09/18/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-40231
 Case Name: KIM, JUNG GI
 KIM, MYUNG JIN
 Taxpayer ID No: 61-6477307
 For Period Ending: 09/18/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****2739 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
04/08/13	8	US Treasury San Francisco, TX	2012 Tax Refund	1224-000	4,513.00		4,513.00
04/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,503.00
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,493.00
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,483.00
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,473.00
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,463.00
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,453.00
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,443.00
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,433.00
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,423.00
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,413.00
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,403.00
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,393.00
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,383.00
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,373.00
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,363.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,353.00
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,343.00
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,333.00
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,323.00
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,313.00
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,303.00
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,293.00
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,283.00
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,273.00
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,263.00
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,253.00

Page Subtotals 4,513.00 260.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-40231
 Case Name: KIM, JUNG GI
 KIM, MYUNG JIN
 Taxpayer ID No: 61-6477307
 For Period Ending: 09/18/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****2739 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 (\$)
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,243.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,233.00
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,223.00
09/15/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/15/15 Attorney's Fees	3110-000		1,100.00	3,123.00

COLUMN TOTALS	4,513.00	1,390.00	3,123.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,513.00	1,390.00	
Less: Payments to Debtors		0.00	
Net	4,513.00	1,390.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****2739	4,513.00	1,390.00	3,123.00
	4,513.00	1,390.00	3,123.00
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 1,130.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-40231

Case Name: KIM, JUNG GI

KIM, MYUNG JIN

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 3,123.00

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	\$ 1,128.25	\$ 0.00	\$ 1,128.25
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 214.23	\$ 0.00	\$ 214.23

Total to be paid for chapter 7 administrative expenses \$ 1,342.48

Remaining Balance \$ 1,780.52

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 \$ 3,849.87 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 46.3 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
000002	Capital One Bank (USA), N.A.	\$ 326.34	\$ 0.00	\$ 150.93
000003	American InfoSource LP as agent for	\$ 523.17	\$ 0.00	\$ 241.96
000004	American Express Centurion Bank	\$ 3,000.36	\$ 0.00	\$ 1,387.63

Total to be paid to timely general unsecured creditors	\$ 1,780.52
Remaining Balance	\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 708.89 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000005	eCAST Settlement Corp,	\$ 708.89	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors	\$ 0.00
Remaining Balance	\$ 0.00

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