

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: 13-40300 BTR Judge: BRENDA T. RHOADES
Case Name: KIDD, HARRY JOE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/04/13 (f)
341(a) Meeting Date: 03/01/13
Claims Bar Date: 02/17/14

For Period Ending: 02/04/15

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. 4276 Cheyenne Trail, Aubrey, TX 76227 Debtor Claimed 100% Exemption on Schedule C	450,000.00	0.00		0.00	FA
2. Cash on hand	0.00	0.00		0.00	FA
3. Financial Accts	0.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	8,823.00	0.00		0.00	FA
5. Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	880.00	0.00		0.00	FA
6. 2300 shares Pan American Bancorp	23.00	0.00		0.00	FA
7. 2003 Mazda Protege 4D DS Debtor Claimed 100% Exemption on Schedule C	1,100.00	0.00		0.00	FA
8. Farming Equipment 1948 N Ford Tractor \$1,800.00; 1944 9N Ford Parts Tractor - not running \$400.00; 1951 N Ford project Tractor - not running parts missing \$1,200.00; Tractor attachments \$575.00, Spike \$75.00; Tractor spare parts \$200.00; Debtor Claimed 100% Exemption on Schedule C	4,175.00	0.00		0.00	FA
9. 2012 Tax Refund (u)	2,449.00	2,449.00		2,449.00	FA
10. FIREARMS Debtor claimed an exempt value of \$0.00	320.00	0.00		0.00	FA

	\$467,770.00	\$2,449.00	\$2,449.00	Gross Value of Remaining Assets \$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 13-40300 BTR Judge: BRENDA T. RHOADES
Case Name: KIDD, HARRY JOE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/04/13 (f)
341(a) Meeting Date: 03/01/13
Claims Bar Date: 02/17/14

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Nov. 14, 2013, Order Granting Motion to Reopen Case was entered. Trustee collected the debtor's tax refund, item # 9. Quilling, Selander, Lownds, Winslett & Moser P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 03/31/15 Current Projected Date of Final Report (TFR): 02/04/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-40300
Case Name: KIDD, HARRY JOE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3135 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6494961
For Period Ending: 02/04/15

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 (\$)
					2,449.00	150.00	2,299.00
			COLUMN TOTALS		2,449.00	150.00	2,299.00
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		2,449.00	150.00	
			Less: Payments to Debtors		0.00	0.00	
			Net		2,449.00	150.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account (Non-Interest Earn - *****3135		2,449.00	150.00	2,299.00
					2,449.00	150.00	2,299.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 04, 2015

Case Number: 13-40300
Debtor Name: KIDD, HARRY JOE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$2,005.09	\$0.00	\$2,005.09
000002 070 7100-00	Discover Bank DB Servicing Corp PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$2,182.51	\$0.00	\$2,182.51
000003 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$2,223.33	\$0.00	\$2,223.33
000004 070 7100-00	American InfoSource LP as agent for T Mobile/T-Mobile USA Inc PO Box 248848 Oklahoma City, OK 73124-8848	Unsecured		\$861.27	\$0.00	\$861.27
000005 070 7100-00	US DEPT OF EDUCATION CLAIMS FILING UNIT PO BOX 8973 MADISON, WI 53708-8973	Unsecured		\$17,274.06	\$0.00	\$17,274.06
Case Totals:				\$24,546.26	\$0.00	\$24,546.26

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-40300

Case Name: KIDD, HARRY JOE

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	American InfoSource LP as agent for	\$ _____	\$ _____	\$ _____
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000003	eCAST Settlement Corporation, assignee	\$ _____	\$ _____	\$ _____
000004	American InfoSource LP as agent for	\$ _____	\$ _____	\$ _____
000005	US DEPT OF EDUCATION	\$ _____	\$ _____	\$ _____

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