

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 11/07/2013 and the deadline for filing governmental claims was 02/05/2014 . 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 \$ 1,249.99 . 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 \$ 1,249.99 , for a total compensation of \$ 1,249.99 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 \$ 261.38 , for total expenses of \$ 261.38 ² .

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

Date: 10/28/2015 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: 13-41567 BTR Judge: BRENDA T. RHOADES
Case Name: RECTOR III, CAREY L
RECTOR, CAROLYN
For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/27/13 (f)
341(a) Meeting Date: 08/02/13
Claims Bar Date: 11/07/13

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. 1726 Cresent Drive, Sherman, Texas 75092 On Oct. 17, 2013, Agreed Order on Trustee's Objection to Exemptions	100,000.00	5,000.00		4,999.96	FA
2. Oil and gas mineral interest in West TX Debtor Claimed 100% Exemption on Schedule C	3,960.00	0.00		0.00	FA
3. Cash Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
4. Financial Accts Debtor Claimed 100% Exemption on Schedule C	700.00	0.00		0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	7,140.00	0.00		0.00	FA
6. Books Debtor Claimed 100% Exemption on Schedule C	700.00	0.00		0.00	FA
7. Clothing Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,750.00	0.00		0.00	FA
9. Firearms, sports and hobby equipment Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
10. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	88,085.35	0.00		0.00	FA
11. TIAA Annuity (Education) Debtor Claimed 100% Exemption on Schedule C	22,189.17	0.00		0.00	FA
12. 2006 Kia Optima Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
13. 1995 Dodge Ram Truck Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 13-41567 BTR Judge: BRENDA T. RHOADES
Case Name: RECTOR III, CAREY L
RECTOR, CAROLYN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/27/13 (f)
341(a) Meeting Date: 08/02/13
Claims Bar Date: 11/07/13

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
14. Dogs Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$228,334.52	\$5,000.00		\$4,999.96	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. Michael Crane is employed as a real estate appraiser. On Oct. 17, 2013, Agreed Order on Trustee's Objection to Exemptions was entered, item # 1.

Initial Projected Date of Final Report (TFR): 05/30/16 Current Projected Date of Final Report (TFR): 10/28/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41567
 Case Name: RECTOR III, CAREY L
 RECTOR, CAROLYN
 Taxpayer ID No: 61-6495050
 For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3168 Checking Account (Non-Interest Earn)

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
11/15/13	1	CAREY or CAROLYN RECTOR 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		208.33
12/17/13	1	CAREY & CAROLYN RECTOR 288 JP CAVE RD. SHERMAN, TX 75090	Settlement	1149-000	208.33		416.66
01/16/14	1	CAREY & CAROLYN RECTOR 288 J P CAVE RD. SHERMAN, TX 75090	Settlement	1149-000	208.33		624.99
02/17/14	1	CAREY & CAROLYN RECTOR 288 JP CAVE RD SHERMAN, TX 75090	Settlement	1149-000	208.33		833.32
03/18/14	1	CAREY OR CAROLYN RECTOR 288 J P CAVE RD. SHERMAN, TX 75090	Settlement	1149-000	208.33		1,041.65
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,031.65
04/16/14	1	CAREY OR CAROLYN RECTOR 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		1,239.98
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,229.98
05/19/14	1	CAREY L OR CAROLYN RECTOR III 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		1,438.31
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,428.31
06/17/14	1	CAREY & CAROLYN RECTOR I 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		1,636.64
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,626.64

Page Subtotals 1,666.64 40.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41567
 Case Name: RECTOR III, CAREY L
 RECTOR, CAROLYN
 Taxpayer ID No: 61-6495050
 For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3168 Checking Account (Non-Interest Earn)

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 (\$)
07/17/14	1	CAREY & CAROLYN RECTOR 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		1,834.97
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,824.97
08/18/14	1	CAREY OR CAROLYN RECTOR III 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		2,033.30
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,023.30
09/17/14	1	CAREY or CAROLYN RECTOR 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		2,231.63
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,221.63
10/16/14	1	CAREY OR CAROLYN RECTOR III 1726 CRESCENT DRIVE SHERMAN, TX 75092	Settlement	1149-000	208.33		2,429.96
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,419.96
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,409.96
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,399.96
01/21/15	1	WILLIAM & REBECCA COTTLE 2706 BRISTOL CT SUGAR LAND, TX 77478	Settlement	1149-000	2,500.00		4,899.96
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,889.96
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,879.96
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,869.96
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,859.96
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,849.96
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,839.96
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,829.96
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,819.96

Page Subtotals 3,333.32 140.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41567
 Case Name: RECTOR III, CAREY L
 RECTOR, CAROLYN
 Taxpayer ID No: 61-6495050
 For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3168 Checking Account (Non-Interest Earn)

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 (\$)
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,809.96
10/13/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 10/13/15 Attorney's Fees	3110-000		1,250.00	3,559.96

COLUMN TOTALS 4,999.96 1,440.00 3,559.96

Less: Bank Transfers/CD's 0.00 0.00

Subtotal 4,999.96 1,440.00

Less: Payments to Debtors 0.00

Net 4,999.96 1,440.00

TOTAL - ALL ACCOUNTS

Checking Account (Non-Interest Earn - *****3168

NET DEPOSITS

NET DISBURSEMENTS

ACCOUNT BALANCE

4,999.96 1,440.00

3,559.96

4,999.96 1,440.00

3,559.96

(Excludes Account Transfers)

(Excludes Payments To Debtors)

Total Funds On Hand

Page Subtotals 0.00 1,260.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 28, 2015

Case Number: 13-41567
Debtor Name: RECTOR III, CAREY L

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Capital One Bank (USA), N.A. American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$10,376.61	\$0.00	\$10,376.61
000002 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$7,502.95	\$0.00	\$7,502.95
000003 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$10,067.26	\$0.00	\$10,067.26
000004 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$7,789.55	\$0.00	\$7,789.55
000005 070 7100-00	US BANK N.A. BANKRUPTCY DEPARTMENT P.O. BOX 5229 CINCINNATI, OH 45201-5229	Unsecured		\$10,213.36	\$0.00	\$10,213.36
000006 070 7100-00	US BANK N.A. BANKRUPTCY DEPARTMENT P.O. BOX 5229 CINCINNATI, OH 45201-5229	Unsecured		\$10,660.50	\$0.00	\$10,660.50
000007 070 7100-00	Discover Bank DB Servicing Corp PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$11,048.85	\$0.00	\$11,048.85
Case Totals:				\$67,659.08	\$0.00	\$67,659.08

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-41567

Case Name: RECTOR III, CAREY L

RECTOR, CAROLYN

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 3,559.96

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	\$ 1,249.99	\$ 0.00	\$ 1,249.99
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 261.38	\$ 0.00	\$ 261.38

Total to be paid for chapter 7 administrative expenses \$ 1,511.37

Remaining Balance \$ 2,048.59

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 \$ 67,659.08 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 3.0 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	Capital One Bank (USA), N.A.	\$ 10,376.61	\$ 0.00	\$ 314.18
000002	eCAST Settlement Corporation, assignee	\$ 7,502.95	\$ 0.00	\$ 227.18
000003	eCAST Settlement Corporation, assignee	\$ 10,067.26	\$ 0.00	\$ 304.82
000004	eCAST Settlement Corporation, assignee	\$ 7,789.55	\$ 0.00	\$ 235.85
000005	US BANK N.A.	\$ 10,213.36	\$ 0.00	\$ 309.24
000006	US BANK N.A.	\$ 10,660.50	\$ 0.00	\$ 322.78
000007	Discover Bank	\$ 11,048.85	\$ 0.00	\$ 334.54

Total to be paid to timely general unsecured creditors \$ 2,048.59

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