

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: 13-41945 BTR Judge: BRENDA T. RHOADES
Case Name: DELZIO, THOMAS
DELZIO, LUCY
For Period Ending: 01/28/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/06/13 (f)
341(a) Meeting Date: 09/13/13
Claims Bar Date: 01/13/14

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. 3899 Cherry Ridge Dr. Frisco TX 75033 Debtor Claimed 100% Exemption on Schedule C	243,000.00	0.00		0.00	FA
2. Cash on hand	10.00	0.00		0.00	FA
3. Financial Accts	1,810.28	3,000.00		3,600.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,400.00	0.00		0.00	FA
5. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,200.00	0.00		0.00	FA
8. Insurance Policies	0.00	0.00		0.00	FA
9. Thomas IFS Fidelity 401(k) Debtor Claimed 100% Exemption on Schedule C	22,000.00	0.00		0.00	FA
10. Lucy Capital One 401(k) Debtor Claimed 100% Exemption on Schedule C	18,000.00	0.00		0.00	FA
11. 2011 Nissan Altima (lease)	0.00	0.00		0.00	FA
12. 2008 Mazda CX7 (lease)	0.00	0.00		0.00	FA
13. 2001 Toyota Solara	2,000.00	0.00		0.00	FA
14. 1972 Ford Mustang 200k mi. Debtor Claimed 100% Exemption on Schedule C	7,000.00	0.00		0.00	FA
15. Animals	0.00	0.00		0.00	FA
16. 2013 Tax Refund (u)	Unknown	0.00		0.00	FA

Gross Value of Remaining Assets

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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DELZIO, LUCY

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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
TOTALS (Excluding Unknown Values)	\$302,920.28	\$3,000.00		\$3,600.00	\$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 Oct. 25, 2013, Agreed Order Directing Turnover of Property of the Estate was entered, item # 3.
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): 01/27/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41945
 Case Name: DELZIO, THOMAS
 DELZIO, LUCY
 Taxpayer ID No: 61-6495187
 For Period Ending: 01/28/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3201 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
11/21/13	3	LUCY DELZIO 3899 CHERRY RIDGE DR. FRISCO, TX 75033	Financial Accts	1129-000	300.00		300.00
12/18/13	3	LUCY DELZIO 3899 CHERRYRIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		600.00
01/22/14	3	LUCY DELZIO 3899 CHERRY RIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		900.00
02/24/14	3	LUCY DELZIO 3899 CHERRY RIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		1,200.00
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,190.00
03/18/14	3	LUCY DELZIO 3899 CHERRYRIDGE DR FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		1,490.00
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,480.00
04/16/14	3	LUCY DELZIO 3899 CHERRYRIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		1,780.00
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,770.00
05/15/14	3	LUCY DELZIO 3899 CHERRY RIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		2,070.00
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,060.00
06/17/14	3	LUCY DELZIO 3899 CHERRYRIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		2,360.00

Page Subtotals 2,400.00 40.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41945
Case Name: DELZIO, THOMAS
DELZIO, LUCY
Taxpayer ID No: 61-6495187
For Period Ending: 01/28/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3201 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 (\$)
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,350.00
07/17/14	3	LUCY DELZIO 3899 CHERRY RIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		2,650.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,640.00
08/18/14	3	LUCY DELZIO 3899 CHERRY RIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		2,940.00
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,930.00
09/16/14	3	LUCY DELZIO 3899 CHERRY RIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		3,230.00
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,220.00
10/14/14	3	DELZIO LUCY 3899 CHERRY RIDGE DR. FRISCO, TX 75033	FINANCIAL ACCTS	1129-000	300.00		3,520.00
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,510.00
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,500.00
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,490.00

COLUMN TOTALS	3,600.00	110.00	3,490.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	3,600.00	110.00	
Less: Payments to Debtors		0.00	
Net	3,600.00	110.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3201	3,600.00	110.00	3,490.00
	3,600.00	110.00	3,490.00

Page Subtotals 1,200.00 70.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 13-41945
Debtor Name: DELZIO, THOMAS

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank DB Servicing Corp PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$4,635.06	\$0.00	\$4,635.06
000002B 070 7100-00	Wells Fargo Bank NA PO Box 660431 Dallas, TX 75266-0431	Unsecured		\$4,153.88	\$0.00	\$4,153.88
000003 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$1,895.57	\$0.00	\$1,895.57
000004 070 7100-00	Capital One, N.A. c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$97.09	\$0.00	\$97.09
000005 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,560.54	\$0.00	\$4,560.54
000006 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$105.00	\$0.00	\$105.00
000007 070 7100-00	CREDIT FIRST NA PO BOX 818011 CLEVELAND OH 44181-8011	Unsecured		\$481.69	\$0.00	\$481.69
000002A 050 4110-00	Wells Fargo Bank NA PO Box 10438 Des Moines IA 50306-0438	Secured		\$0.00	\$0.00	\$0.00
000008 050 4110-00	BMW Financial Services NA, LLC P.O. Box 201347 Arlington, TX 76006	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$15,928.83	\$0.00	\$15,928.83

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-41945

Case Name: DELZIO, THOMAS

DELZIO, LUCY

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	Discover Bank	\$ _____	\$ _____	\$ _____
000003	American InfoSource LP as agent for	\$ _____	\$ _____	\$ _____
000004	Capital One, N.A.	\$ _____	\$ _____	\$ _____
000005	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000006	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000007	CREDIT FIRST NA	\$ _____	\$ _____	\$ _____
000002B	Wells Fargo Bank NA	\$ _____	\$ _____	\$ _____

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