

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: 13-41976 BTR Judge: BRENDA T. RHOADES
Case Name: RASNIC, RHEA SCOTT
RASNIC, DEANNA ROGERS
For Period Ending: 01/06/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/13/13 (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. 1414 Tulane Ct. Allen, TX 75013 Debtor Claimed 100% Exemption on Schedule C	248,789.00	0.00		0.00	FA
2. Mineral Interest Jt Debtor 1/3 interest	1,500.00	21,100.00		21,100.00	FA
3. Cash	0.00	0.00		0.00	FA
4. Financial Accts	775.71	0.00		0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,550.00	0.00		0.00	FA
6. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	2,165.00	0.00		0.00	FA
7. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
10. Insurance Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
11. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	25,305.47	0.00		0.00	FA
12. Rasnic Counseling PLLC	0.00	0.00		0.00	FA
13. RSR Studio	0.00	0.00		0.00	FA
14. 2010 Honda CR Debtor Claimed 100% Exemption on Schedule C	12,683.00	0.00		0.00	FA
15. 2001 Honda Accord Debtor Claimed 100% Exemption on Schedule C	1,400.00	0.00		0.00	FA
16. Inventory	15,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 13-41976 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/13/13 (f)
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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
Debtor Claimed 100% Exemption on Schedule C					
17. Animals	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
18. ROYALTIES - XTO ENERGY INC	Unknown	348.20		348.20	FA
19. ROYALTIES - TDX ENERGY LLC	Unknown	25.47		25.47	FA
20. ROYALTIES - CARRIZO OIL & GAS INC	Unknown	519.99		519.99	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$315,818.18	\$21,993.66	\$21,993.66	\$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. Sheldon E. Levy, CPA is employed as an accountant. On Feb. 11, 2014, Order Authorizing Sale of Mineral Interests was entered, item # 2.

Initial Projected Date of Final Report (TFR): 06/30/15 Current Projected Date of Final Report (TFR): 01/06/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41976
Case Name: RASNIC, RHEA SCOTT
RASNIC, DEANNA ROGERS
Taxpayer ID No: 61-6495068
For Period Ending: 01/06/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3179 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
12/10/13	18	DEANNA L. ROGERS 1414 TULANE CT ALLEN, TX 75013	ROYALTY - XTO ENERGY, INC XTO Energy, Inc., 810 Houston St, Ft. Worth, TX 76102	1123-000	176.96		176.96
12/10/13	20	DEANNA ROGERS RANSIC 1414 TULANE CT ALLEN, TX 75013	ROYALTY Carrizo Oil & Gas, Inc Carrizo Oil & Gas, Inc., 500 Dallas Street, Ste. 2300, Houston, TX 77002	1123-000	137.69		314.65
12/10/13	19	DEANNA L. ROGERS 1414 TULANE CT ALLEN, TX 75013	Royalty - TDX Energy LLC Check from: TDX Energy LLC, 401 Edwards St. Ste. 1900, Shreveport, LA 71101	1123-000	25.47		340.12
01/06/14	20	CARRIZO OIL & GAS, INC. 500 DALLAS STREET, STE. 2300 HOUSTON, TX 77002	Royalty - Carrizo Oil & Gas Inc	1123-000	150.34		490.46
01/21/14	18	XTO ENERGY INC. 810 HOUSTON ST. FT. WORTH, TX 76102-6298	ROYALTY - XTO ENERGY INC	1123-000	171.24		661.70
03/04/14	20	CARRIZO OIL & GAS, INC. 500 DALLAS STREET SUITE 2300 DALLAS, TX 77002	ROYALTY - CARRIZO OIL & GAS, INC	1123-000	231.96		893.66
03/05/14	2	Capital One Bank - Cashier's Check RE: Barbara Rogers	SALE PROCEEDS - ROYALTIES	1123-000	21,100.00		21,993.66
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.36	21,970.30
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.60	21,938.70
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.60	21,906.10
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.50	21,874.60
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.51	21,842.09
08/27/14	003001	QSLWM 2001 Bryan Street, Suite 1800	Per Order Entered 8/26/14 Attorney's Fees			5,150.71	16,691.38

Page Subtotals 21,993.66 5,302.28

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41976
Case Name: RASNIC, RHEA SCOTT
RASNIC, DEANNA ROGERS
Taxpayer ID No: 61-6495068
For Period Ending: 01/06/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3179 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 (\$)
		Dallas, Texas 75201					
			Fees 5,005.00	3110-000			
			Expenses 145.71	3120-000			
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.47	16,659.91
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.96	16,635.95
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.72	16,611.23
11/03/14	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 10/30/14 Accountant's Fees			2,156.91	14,454.32
			Fees 2,000.00	3410-000			
			Expenses 156.91	3420-000			
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.92	14,432.40
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.45	14,410.95

COLUMN TOTALS	21,993.66	7,582.71	14,410.95
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	21,993.66	7,582.71	
Less: Payments to Debtors		0.00	
Net	21,993.66	7,582.71	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3179	21,993.66	7,582.71	14,410.95
	21,993.66	7,582.71	14,410.95
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 2,280.43

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41976
 Case Name: RASNIC, RHEA SCOTT
 RASNIC, DEANNA ROGERS
 Taxpayer ID No: 61-6495068
 For Period Ending: 01/06/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3179 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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 13-41976
Debtor Name: RASNIC, RHEA SCOTT

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003A 058 5800-00	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Priority		\$20,924.58	\$0.00	\$20,924.58
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$19,888.43	\$0.00	\$19,888.43
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$12,003.34	\$0.00	\$12,003.34
000003B 070 7100-00	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Unsecured		\$1,824.75	\$0.00	\$1,824.75
000005 070 7100-00	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$491.40	\$0.00	\$491.40
000006 070 7100-00	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$403.69	\$0.00	\$403.69
000007 070 7100-00	WELLS FARGO BANK, N.A. PO BOX 10438 MAC: X2505-036 DES MOINES, IA 50306	Unsecured		\$19,149.49	\$0.00	\$19,149.49
000008 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$956.31	\$0.00	\$956.31
000009 070 7100-00	Kentucky Higher Education Student Loan Corporation PO Box 24328 Louisville KY 40224	Unsecured		\$1,700.11	\$0.00	\$1,700.11
000010 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$27,301.73	\$0.00	\$27,301.73
000011 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$6,870.23	\$0.00	\$6,870.23

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-41976

Case Name: RASNIC, RHEA SCOTT
RASNIC, DEANNA ROGERS

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003A	INTERNAL REVENUE SERVICE	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	\$	\$	\$
000002	Discover Bank	\$	\$	\$
000005	Quantum3 Group LLC as agent for	\$	\$	\$
000006	Quantum3 Group LLC as agent for	\$	\$	\$
000007	WELLS FARGO BANK, N.A.	\$	\$	\$
000008	Capital One Bank (USA), N.A.	\$	\$	\$
000009	Kentucky Higher Education	\$	\$	\$
000010	PYOD, LLC its successors and assigns as	\$	\$	\$
000011	Capital Recovery V, LLC	\$	\$	\$
000012	Capital Recovery V, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	eCAST Settlement Corporation	\$	\$	\$
000014	eCAST Settlement Corporation	\$	\$	\$
000015	Dell Financial Services, LLC	\$	\$	\$
000016	PYOD, LLC its successors and assigns as	\$	\$	\$
000003B	INTERNAL REVENUE SERVICE	\$	\$	\$

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