

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: 13-42005 BTR Judge: BRENDA T. RHOADES
Case Name: CELY, JACK TOMLINSON
CELY, WENDY LADAWN FUGITT
For Period Ending: 01/27/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/16/13 (f)
341(a) Meeting Date: 09/13/13
Claims Bar Date: 07/29/14

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. 1009 Liveoak, Denton, TX 76209 Debtor Claimed 100% Exemption on Schedule C	138,589.00	0.00		0.00	FA
2. Cash	26.00	0.00		0.00	FA
3. Financial Accounts Gross Tax Refund = \$1,595.00; Estate's portion of tax refund = \$996.33 (item #12) and \$598.67 posted to financial accts (item # (3)).	875.82	598.67		598.67	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,325.00	0.00		0.00	FA
5. Books / Collectibles	400.00	0.00		0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	800.00	0.00		0.00	FA
7. Jewelry Debtor Claimed 100% Exemption on Schedule C	1,150.00	0.00		0.00	FA
8. Firearms Remington .243 Cal Rifle & Winchester 12Ga. Shotgun Debtor Claimed 100% Exemption on Schedule C	160.00	0.00		0.00	FA
9. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	91,914.55	0.00		0.00	FA
10. 2008 Toyota Tundra Debtor Claimed 100% Exemption on Schedule C	20,000.00	0.00		0.00	FA
11. 2006 Dodge Durango Debtor Claimed 100% Exemption on Schedule C	7,000.00	0.00		0.00	FA
12. 2013 Tax Refund (u) Gross Tax Refund = \$1,595.00; Estate's portion of tax refund = \$996.33 (item #12) and \$598.67 posted to financial accts (item # (3)).	1,595.00	996.33		996.33	FA
13. FIREARMS	110.00	0.00		0.00	FA

FORM 1
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ASSET CASES

Case No: 13-42005 BTR Judge: BRENDA T. RHOADES
Case Name: CELY, JACK TOMLINSON
CELY, WENDY LADAWN FUGITT

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/16/13 (f)
341(a) Meeting Date: 09/13/13
Claims Bar Date: 07/29/14

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
Remington .22 cal rifle & Baretta .22 cal pistol 14. Woodworking Tools	350.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$266,295.37	\$1,595.00		\$1,595.00	\$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:

Trustee collected debtors's 2013 tax refund, item #12.

Initial Projected Date of Final Report (TFR): 06/30/15 Current Projected Date of Final Report (TFR): 01/27/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42005
 Case Name: CELY, JACK TOMLINSON
 CELY, WENDY LADAWN FUGITT
 Taxpayer ID No: 61-6515729
 For Period Ending: 01/27/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3586 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 (\$)
05/22/14	3, 12	United States Treasury Kansas City, MO RE: Jack & Wendy Cely	BALANCE FORWARD Tax Refund	1249-000	1,595.00		0.00 1,595.00
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,585.00
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,575.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,565.00
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,555.00
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,545.00
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,535.00
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,525.00
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,515.00

COLUMN TOTALS	1,595.00	80.00	1,515.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	1,595.00	80.00	
Less: Payments to Debtors		0.00	
Net	1,595.00	80.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3586	1,595.00	80.00	1,515.00
	1,595.00	80.00	1,515.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 1,595.00 80.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42005

Case Name: CELY, JACK TOMLINSON

CELY, WENDY LADAWN FUGITT

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
000001B	Denton ISD	\$	\$	\$
000002B	City of Denton	\$	\$	\$

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
000003	American InfoSource LP as agent for	\$	\$	\$
000004	Quantum3 Group LLC as agent for	\$	\$	\$
000005	Quantum3 Group LLC as agent for	\$	\$	\$
000006	Quantum3 Group LLC as agent for	\$	\$	\$
000007	CR Evergreen III, LLC	\$	\$	\$
000008	Wells Fargo Bank NA	\$	\$	\$
000009	Wells Fargo Bank NA	\$	\$	\$
000010	Capital One Bank (USA), N.A.	\$	\$	\$
000011	Capital One Bank (USA), N.A.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000012	Merrick Bank	\$	\$	\$
000013	Merrick Bank	\$	\$	\$
000014	Synchrony Bank	\$	\$	\$
000015	American InfoSource LP as agent for	\$	\$	\$
000016	PCA Acquisition V, LLC	\$	\$	\$
000017	PCA Acquisition V, LLC	\$	\$	\$
000018	PCA Acquisition V, LLC	\$	\$	\$
000019	Synchrony Bank	\$	\$	\$
000020	PYOD, LLC its successors/assigns as	\$	\$	\$
000021	PYOD, LLC its successors/assigns as	\$	\$	\$
000022	Capital Recovery V, LLC	\$	\$	\$
000023	Capital Recovery V, LLC	\$	\$	\$
000024	LVNV Funding, LLC its successors/assigns	\$	\$	\$

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