

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 04/22/2014 and the deadline for filing governmental claims was 07/21/2014 . 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 \$ 1,300.00 . 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 \$ 1,300.00 , for a total compensation of \$ 1,300.00 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 \$ 221.67 , for total expenses of \$ 221.67 ² .

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

Date: 08/31/2016 By: /s/CHRISTOPHER J. MOSER, TRUSTEE
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: 13-42263 BTR Judge: BRENDA T. RHOADES
Case Name: KIM, SOO CHANG

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 09/17/13 (f)
341(a) Meeting Date: 10/18/13
Claims Bar Date: 04/22/14

For Period Ending: 08/31/16

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. Cash on hand Debtor Claimed 100% Exemption on Schedule C	20.00	0.00		0.00	FA
2. Financial Accts Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
4. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
5. 2010 Toyota Camry with 40,000 miles. Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00		0.00	FA
6. Stock - Sushi Sakana, Inc. (u) 51% interest	5,500.00	5,500.00		5,500.00	FA

TOTALS (Excluding Unknown Values)	\$15,220.00	\$5,500.00		\$5,500.00	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. Dohmeyer Valuation Corp. is employed as a valuation expert. On Feb. 21, 2014, Order Authorizing Sale of Stock was entered, item # 6.

Initial Projected Date of Final Report (TFR): 12/31/16

Current Projected Date of Final Report (TFR): 08/31/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42263
Case Name: KIM, SOO CHANG

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3388 Checking Account

Taxpayer ID No: 61-6505697
For Period Ending: 08/31/16

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
03/18/14	6	SUSHI SAKANA INC. 3000 CUSTER RD. # 110 PLANO, TX 75075	Stock	1249-000	183.33		183.33
04/17/14	6	SUSHI SAKANA, INC 3000 CUSTER RD #110 PLANO, TX 75075	STOCK	1249-000	183.33		366.66
05/22/14	6	SUSHI SAKANA, INC 3000 CUSTER RD. #110 PLANO, TX 75075	STOCK	1249-000	183.33		549.99
06/23/14	6	SUSHI SAKANA, INC. 3000 CUSTER RD # 110 PLANO, TX 75075	STOCK	1249-000	183.33		733.32
08/12/14	6	SUSHI SAKANA, INC. 3000 CUSTER RD. # 110 PLANO, TX 75075	STOCK	1249-000	183.33		916.65
08/27/14	6	Sushi Sakana, Inc. 3000 Custer Rd #110 Plano, TX 75075	STOCK	1249-000	183.33		1,099.98
09/22/14	6	SUSHI SAKANA, INC. 3000 CUSTER RD. # 110 PLANO, TX 75075	STOCK	1249-000	183.33		1,283.31
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,273.31
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,263.31
11/17/14	6	SUSHI SAKANA, INC. 3000 CUSTER RD. # 110 PLANO, TX 75075	STOCK	1249-000	183.33		1,446.64
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,436.64
12/31/14	6	SUSHI SAKANA, INC.	STOCK	1249-000	183.33		1,619.97

Page Subtotals 1,649.97 30.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42263
Case Name: KIM, SOO CHANG

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3388 Checking Account

Taxpayer ID No: 61-6505697
For Period Ending: 08/31/16

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 (\$)
12/31/14		3000 CUSTER RD. # 110 PLANO, TX 75075	BANK SERVICE FEE	2600-000		10.00	1,609.97
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,599.97
02/25/15	6	SUSHI SAKANA, INC. 3000 CUSTER RD. #110 PLANO, TX 75075	STOCK	1249-000	549.99		2,149.96
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,139.96
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,129.96
04/02/15	6	Sushi Sakana Inc. 3000 Custer Rd # 110 Plano, TX 75075	Stock	1249-000	183.33		2,313.29
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,303.29
05/26/15	6	SUSHI SAKANA INC 3000 CUSTER RD # 110 PLANO, TX 75075	STOCK	1249-000	366.66		2,669.95
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,659.95
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,649.95
07/07/15	6	SUSHI SAKANA INC. 3000 CUSTER RD #110 PLANO, TX 75075	STOCK	1249-000	183.33		2,833.28
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,823.28
08/25/15	6	SUSHI SAKANA INC. 3000 CUSTER RD #110 PLANO, TX 75075	STOCK	1249-000	549.99		3,373.27
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,363.27
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,353.27
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,343.27
11/17/15	6	SUSHI SAKANA INC.	STOCK	1249-000	366.66		3,709.93

Page Subtotals 2,199.96 110.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42263
Case Name: KIM, SOO CHANG

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3388 Checking Account

Taxpayer ID No: 61-6505697
For Period Ending: 08/31/16

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 (\$)
11/30/15		3000 CUSTER RD #110 PLANO, TX 75075	BANK SERVICE FEE	2600-000		10.00	3,699.93
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,689.93
* 01/25/16	6	SUSHI SAKANA INC. 3000 CUSTER RD #110 PLANO, TX 75075	STOCK Deposit entered in error.	1249-003	366.66		4,056.59
* 01/25/16	6	SUSHI SAKANA INC. 3000 CUSTER RD #110 PLANO, TX 75075	STOCK	1249-003	-366.66		3,689.93
01/25/16	6	SUSHI SAKANA INC. 3000 CUSTER RD #110 PLANO, TX 75075	STOCK	1249-000	376.66		4,066.59
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,056.59
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,046.59
03/24/16	6	Soo C. Kim Chong S. Cook 1814 Silverwood Ln Plano, TX 75075	STOCK	1249-000	376.66		4,423.25
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,413.25
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,403.25
05/18/16	6	Soo C. Kim Chong S. Cook 1814 Silverwood Ln Plano, TX 75075	Stock	1249-000	366.60		4,769.85
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,759.85
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,749.85
07/28/16	6	Soo C. Kim Chong S. Cook	Stock	1249-000	530.15		5,280.00

Page Subtotals 1,650.07 80.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42263
Case Name: KIM, SOO CHANG

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3388 Checking Account

Taxpayer ID No: 61-6505697
For Period Ending: 08/31/16

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 (\$)
07/29/16	003001	1814 Silverwood Ln Plano, TX 75075 Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order 1/12/16 Valuation Expert	3711-000		825.00	4,455.00
07/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,445.00
08/25/16	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 8/19/16 Attorney's Fees	3110-000		1,450.00	2,995.00

COLUMN TOTALS	5,500.00	2,505.00	2,995.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	5,500.00	2,505.00	
Less: Payments to Debtors		0.00	
Net	5,500.00	2,505.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3388	5,500.00	2,505.00	2,995.00
	5,500.00	2,505.00	2,995.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 2,285.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 13-42263
Debtor Name: KIM, SOO CHANG

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 Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,592.17	\$0.00	\$6,592.17
000002 070 7100-00	Wells Fargo Card Services PO Box 9210 Des Moines, IA 50306	Unsecured		\$4,131.57	\$0.00	\$4,131.57
000003 070 7100-00	WELLS FARGO BANK, N.A. PO BOX 94423 MAC Q2132-013 ALBUQUERQUE, NM 87199	Unsecured		\$12,249.64	\$0.00	\$12,249.64
000004 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$1,238.52	\$0.00	\$1,238.52
000005 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$3,702.93	\$0.00	\$3,702.93
000006 070 7100-00	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$779.73	\$0.00	\$779.73
000007 070 7100-00	Portfolio Recovery Associates, LLC POB 12914 Norfolk VA 23541	Unsecured		\$1,359.55	\$0.00	\$1,359.55
Case Totals:				\$30,054.11	\$0.00	\$30,054.11

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42263

Case Name: KIM, SOO CHANG

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE

Balance on hand \$ 2,995.00

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	\$ 1,300.00	\$ 0.00	\$ 1,300.00
Trustee Expenses: CHRISTOPHER J. MOSER, TRUSTEE	\$ 221.67	\$ 0.00	\$ 221.67

Total to be paid for chapter 7 administrative expenses \$ 1,521.67

Remaining Balance \$ 1,473.33

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 \$ 30,054.11 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 4.9 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	\$ 6,592.17	\$ 0.00	\$ 323.17
000002	Wells Fargo Card Services	\$ 4,131.57	\$ 0.00	\$ 202.54
000003	WELLS FARGO BANK, N.A.	\$ 12,249.64	\$ 0.00	\$ 600.51
000004	Capital One Bank (USA), N.A.	\$ 1,238.52	\$ 0.00	\$ 60.71
000005	American Express Bank, FSB	\$ 3,702.93	\$ 0.00	\$ 181.53
000006	GE Capital Retail Bank	\$ 779.73	\$ 0.00	\$ 38.22
000007	Portfolio Recovery Associates, LLC	\$ 1,359.55	\$ 0.00	\$ 66.65

Total to be paid to timely general unsecured creditors \$ 1,473.33

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