

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 05/27/2014 and the deadline for filing governmental claims was 08/25/2014 . 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 \$ 675.00 . 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 \$ 675.00 , for a total compensation of \$ 675.00 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 \$ 175.59 , for total expenses of \$ 175.59 ².

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

Date: 10/01/2015 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: 14-40098 BTR Judge: BRENDA T. RHOADES
Case Name: ASIF, MUHAMMAD
ASIF, JULIA M.
For Period Ending: 10/01/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/13/14 (f)
341(a) Meeting Date: 02/14/14
Claims Bar Date: 05/27/14

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. 10229 Flat Creek Trail, McKinney, TX 75070 Debtor Claimed 100% Exemption on Schedule C	240,000.00	0.00		0.00	FA
2. 4311 Rebecca Ct, Grand Prairie, TX 75052 Debtor claimed an exemption value of \$0.00	153,000.00	0.00		0.00	FA
3. CASH Debtor Claimed 100% Exemption on Schedule C	121.00	0.00		0.00	FA
4. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	1,929.23	0.00		0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	7,975.00	0.00		0.00	FA
6. BOOKS Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
8. JEWELRY Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
9. RETIREMENT Debtor Claimed 100% Exemption on Schedule C	53,876.65	0.00		0.00	FA
10. STOCK Bank of America Brokerage Acct \$0.00; Wells Fargo Brokerage Acct \$1.00 Debtor Claimed 100% Exemption on Schedule C	1.00	0.00		0.00	FA
11. 2013 Tax Refund Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00		0.00	FA
12. 1990 Honda Accord Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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ASIF, JULIA M.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/13/14 (f)
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Claims Bar Date: 05/27/14

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
13. 2004 Nissan Quest Van Debtor Claimed 100% Exemption on Schedule C	3,950.00	0.00		0.00	FA
14. 2009 Toyota Camry Debtor Claimed 100% Exemption on Schedule C	6,023.00	0.00		0.00	FA
15. Rent 4311 Rebecca Ct - March 2014 Property was scheduled	Unknown	1,350.00		1,350.00	FA
16. Rent 4311 Rebecca Ct - April 2014 Property was scheduled	Unknown	1,350.00		1,350.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$472,375.88	\$2,700.00		\$2,700.00	\$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. Michael Crane is employed as a real estate broker. Trustee collected rental income. QSLWM will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 01/31/16 Current Projected Date of Final Report (TFR): 09/30/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40098
Case Name: ASIF, MUHAMMAD
ASIF, JULIA M.
Taxpayer ID No: 61-6505053
For Period Ending: 10/01/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3322 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
03/04/14	15	Western Union -Money Order RE: Jerri Stanton 4311 Rebecca Ct. Grand Prairie, TX 75052	RENT PAYMENT	1122-000	350.00		350.00
03/04/14	15	Western Union -Money Order RE: Jerri Stanton 4311 Rebecca Ct. Grand Prairie, TX 75052	RENT PAYMENT	1122-000	1,000.00		1,350.00
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,340.00
04/09/14	16	Western Union - Money Order Re: Asif Case Purchaser: Jerri Stanton 4311 Rebecca Court, Grand Prairie, TX 75052	Rent April 2014	1122-000	350.00		1,690.00
04/09/14	16	Western Union - Money Order Re: Asif Case Purchaser: Jerri Stanton	Rent April 2014	1122-000	1,000.00		2,690.00
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,680.00
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,670.00
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,660.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,650.00
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,640.00
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,630.00
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,620.00
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,610.00
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,600.00
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,590.00
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,580.00

Page Subtotals 2,700.00 120.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40098
Case Name: ASIF, MUHAMMAD
ASIF, JULIA M.
Taxpayer ID No: 61-6505053
For Period Ending: 10/01/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3322 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 (\$)
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,570.00
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,560.00
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,550.00
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,540.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,530.00
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,520.00
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,510.00

COLUMN TOTALS	2,700.00	190.00	2,510.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	2,700.00	190.00	
Less: Payments to Debtors		0.00	
Net	2,700.00	190.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3322	2,700.00	190.00	2,510.00
	-----	-----	-----
	2,700.00	190.00	2,510.00
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 01, 2015

Case Number: 14-40098
Debtor Name: ASIF, MUHAMMAD

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001A 058 5800-00	US New Mexico Federal Credit Union P.O. Box 129 Albuquerque, NM 87103	Priority		\$0.00	\$0.00	\$0.00
000001B 070 7100-00	US New Mexico Federal Credit Union P.O. Box 129 Albuquerque, NM 87103	Unsecured		\$3,303.73	\$0.00	\$3,303.73
000003 070 7100-00	Navy Federal Credit Union PO Box 3000 Merrifield, VA. 22119-3000	Unsecured		\$17,236.19	\$0.00	\$17,236.19
000004 070 7100-00	American InfoSource LP as agent for Midland Funding LLC PO Box 268941 Oklahoma City, OK 73126-8941	Unsecured		\$1,042.66	\$0.00	\$1,042.66
000005 070 7100-00	Mohela on behalf of Department of Ed. 633 Spirit Dr. Chesterfield, MO 63005	Unsecured		\$20,983.34	\$0.00	\$20,983.34
000006 070 7100-00	Baylor Medical-McKinney c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$600.39	\$0.00	\$600.39
000007 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$5,440.27	\$0.00	\$5,440.27
000008 070 7100-00	Capital One Bank (USA), N.A. American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,612.79	\$0.00	\$4,612.79
000009 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$3,197.23	\$0.00	\$3,197.23
000010 070 7100-00	Capital One Bank (USA), N.A. American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$3,362.62	\$0.00	\$3,362.62
000002A 050 4110-00	US New Mexico Federal Credit Union P.O. Box 129 Albuquerque, NM 87103	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-40098 Claim Class Sequence
Debtor Name: ASIF, MUHAMMAD

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$59,779.22	\$0.00	\$59,779.22

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40098

Case Name: ASIF, MUHAMMAD

ASIF, JULIA M.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 2,510.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000002A	US New Mexico Federal Credit Union	\$ 6,558.28	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 2,510.00

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	\$ 675.00	\$ 0.00	\$ 675.00
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 175.59	\$ 0.00	\$ 175.59

Total to be paid for chapter 7 administrative expenses \$ 850.59

Remaining Balance \$ 1,659.41

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001A	US New Mexico Federal Credit Union	\$ 0.00	\$ 0.00	\$ 0.00
Total to be paid to priority creditors			\$	0.00
Remaining Balance			\$	1,659.41

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 \$ 59,779.22 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 2.8 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	Navy Federal Credit Union	\$ 17,236.19	\$ 0.00	\$ 478.46
000004	American InfoSource LP as agent for	\$ 1,042.66	\$ 0.00	\$ 28.94
000005	Mohela	\$ 20,983.34	\$ 0.00	\$ 582.48
000006	Baylor Medical-McKinney	\$ 600.39	\$ 0.00	\$ 16.67
000007	Capital One Bank (USA), N.A.	\$ 5,440.27	\$ 0.00	\$ 151.01
000008	Capital One Bank (USA), N.A.	\$ 4,612.79	\$ 0.00	\$ 128.05
000009	Capital One Bank (USA), N.A.	\$ 3,197.23	\$ 0.00	\$ 88.75

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	Capital One Bank (USA), N.A.	\$ 3,362.62	\$ 0.00	\$ 93.34
000001B	US New Mexico Federal Credit Union	\$ 3,303.73	\$ 0.00	\$ 91.71

Total to be paid to timely general unsecured creditors \$ 1,659.41

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