

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 06/19/2014 and the deadline for filing governmental claims was 09/17/2014 . 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 \$ 1,929.75 . 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 \$ 1,929.75 , for a total compensation of \$ 1,929.75 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 \$ 315.60 , for total expenses of \$ 315.60 ² .

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

Date: 10/28/2015 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: 14-40259 BTR Judge: BRENDA T. RHOADES
Case Name: PROFKA, WILLIAM CHRISTOPHER
PROFKA, JEAN ELIZABETH
For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/03/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 06/19/14

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. 711 Blue Oak Drive, Lewisville TX 75067 Debtor Claimed 100% Exemption on Schedule C	148,465.00	0.00		0.00	FA
2. Cash Settlement applies to items # 2, 3, 10, 11, 13 & 17, with proceeds posted to item # 17.	800.00	0.00		0.00	FA
3. Financial Accts Settlement applies to items # 2, 3, 10, 11, 13 & 17, with proceeds posted to item # 17.	133.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,595.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	950.00	0.00		0.00	FA
6. Jewelry Debtor Claimed 100% Exemption on Schedule C	220.00	0.00		0.00	FA
7. Firearms Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
8. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	26,300.00	0.00		0.00	FA
9. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	24,651.23	0.00		0.00	FA
10. Stock Tiffany & Co. Settlement applies to items # 2, 3, 10, 11, 13 & 17, with proceeds posted to item # 17.	72.00	0.00		0.00	FA
11. Stock Rugar Share Settlement applies to items # 2, 3, 10, 11, 13 & 17, with proceeds posted to item # 17.	64.00	0.00		0.00	FA

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

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PROFKA, JEAN ELIZABETH

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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
12. 2008 Carr UT Trailer	300.00	0.00		0.00	FA
13. 2008 Kawk MV Settlement applies to items # 2, 3, 10, 11, 13 & 17, with proceeds posted to item # 17.	3,745.00	0.00		0.00	FA
14. 2005 Ford F150 Debtor Claimed 100% Exemption on Schedule C	6,483.00	0.00		0.00	FA
15. 2009 Ford Edge Debtor Claimed 100% Exemption on Schedule C	12,518.00	0.00		0.00	FA
16. Animals Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
17. 2013 Tax Refund (u) Settlement applies to items # 2, 3, 10, 11, 13 & 17, with proceeds posted to item # 17.	8,612.00	8,797.00		11,797.50	FA
18. Silencer that is not yet owned by Debtor (u) or in his possession but Tax Stamp is pending since 10/18/13	700.00	0.00		0.00	FA
19. Bench Press Drill (u)	200.00	0.00		0.00	FA
20. Inventory - Rock River AR 15 (u)	1,121.00	0.00		0.00	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$237,229.23	\$8,797.00	\$11,797.50	\$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 April 21, 2014, Agreed Order on Motion for Turnover of Property of the Estate was filed, items # 2, 3,

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 14-40259 BTR Judge: BRENDA T. RHOADES
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PROFKA, JEAN ELIZABETH

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Date Filed (f) or Converted (c): 02/03/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 06/19/14

10, 11, 13 & 17, with proceeds posted to item # 17. Per Sheldon Levy, CPA, an estate tax return is not needed.

Initial Projected Date of Final Report (TFR): 03/31/16

Current Projected Date of Final Report (TFR): 10/28/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40259
 Case Name: PROFKA, WILLIAM CHRISTOPHER
 PROFKA, JEAN ELIZABETH
 Taxpayer ID No: 61-6507417
 For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3443 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
03/31/14	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DR. LEWISVILLE, TX 75067-6226	Settlement	1249-000	5,797.50		5,797.50
04/14/14	17	WILLIAM C. PROFKA JEAN E. PROFKA 711 BLUE OAK DR LEWISVILLE, TX 75067-6226	Settlement	1249-000	600.00		6,397.50
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,387.50
05/15/14	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DR. LEWISVILLE, TX 75067	Settlement	1249-000	600.00		6,987.50
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,977.50
06/09/14	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DRIVE LEWISVILLE, TX 75067	Settlement	1249-000	600.00		7,577.50
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.60	7,566.90
07/14/14	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DRIVE LEWISVILLE, TX 75067-6226	Settlement	1249-000	600.00		8,166.90
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.70	8,155.20
08/18/14	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DR LEWISVILLE, TX 75067	Settlement	1249-000	600.00		8,755.20
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.46	8,742.74
09/15/14	17	WILLIAM C. PROFKA JEAN E. PROFKA 711 BLUE OAK DRIVE LEWISVILLE, TX 75067	Settlement	1249-000	600.00		9,342.74

Page Subtotals 9,397.50 54.76

FORM 2

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 PROFKA, JEAN ELIZABETH
 Taxpayer ID No: 61-6507417
 For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3443 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 (\$)
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.97	9,329.77
10/09/14	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DRIVE LEWISVILLE, TX 75067	Settlement	1249-000	600.00		9,929.77
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.48	9,915.29
11/17/14	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DRIVE LEWISVILLE, TX 75067	Settlement	1249-000	600.00		10,515.29
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.60	10,500.69
12/15/14	17	WILLIAM C. PROFKA JEAN E. PROFKA 711 BLUE OAK DRIVE LEWISVILLE, TX 75067	Settlement	1249-000	600.00		11,100.69
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.03	11,084.66
01/20/15	17	WILLIAM & JEAN PROFKA 711 BLUE OAK DR LEWISVILLE, TX 75067-6226	Settlement	1249-000	600.00		11,684.66
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.75	11,667.91
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.66	11,652.25
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.31	11,634.94
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.73	11,618.21
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.26	11,600.95
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.68	11,584.27
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.21	11,567.06
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.19	11,549.87
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.61	11,533.26
10/26/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 10/26/15 Attorney's Fees			1,729.42	9,803.84

Page Subtotals 2,400.00 1,938.90

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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 PROFKA, JEAN ELIZABETH
 Taxpayer ID No: 61-6507417
 For Period Ending: 10/28/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3443 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 (\$)
			Fees	1,690.00	3110-000		
			Expenses	39.42	3120-000		

COLUMN TOTALS	11,797.50	1,993.66	9,803.84
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	11,797.50	1,993.66	
Less: Payments to Debtors		0.00	
Net	11,797.50	1,993.66	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3443	11,797.50	1,993.66	9,803.84
	-----	-----	-----
	11,797.50	1,993.66	9,803.84
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 28, 2015

Case Number: 14-40259 Claim Class Sequence
Debtor Name: PROFKA, WILLIAM CHRISTOPHER

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		\$8,457.09	\$0.00	\$8,457.09
000002 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$6,077.73	\$0.00	\$6,077.73
000003 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$22,510.39	\$0.00	\$22,510.39
000004 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$51,813.64	\$0.00	\$51,813.64
000005 070 7100-00	WORLD'S FOREMOST BANK CABELA'S CLUB VISA PO BOX 82609 LINCOLN, NE 68501-2609	Unsecured		\$12,412.35	\$0.00	\$12,412.35
Case Totals:				\$101,271.20	\$0.00	\$101,271.20

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40259

Case Name: PROFKA, WILLIAM CHRISTOPHER

PROFKA, JEAN ELIZABETH

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 9,803.84

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	\$ 1,929.75	\$ 0.00	\$ 1,929.75
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 315.60	\$ 0.00	\$ 315.60

Total to be paid for chapter 7 administrative expenses \$ 2,245.35

Remaining Balance \$ 7,558.49

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 \$ 101,271.20 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 7.5 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	\$ 8,457.09	\$ 0.00	\$ 631.20
000002	American Express Bank, FSB	\$ 6,077.73	\$ 0.00	\$ 453.62
000003	American Express Bank, FSB	\$ 22,510.39	\$ 0.00	\$ 1,680.09
000004	American Express Bank, FSB	\$ 51,813.64	\$ 0.00	\$ 3,867.17
000005	WORLD'S FOREMOST BANK	\$ 12,412.35	\$ 0.00	\$ 926.41

Total to be paid to timely general unsecured creditors \$ 7,558.49

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