

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 07/22/2014 and the deadline for filing governmental claims was 10/20/2014 . 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 \$ 3,750.00 . 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 \$ 3,750.00 , for a total compensation of \$ 3,750.00 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 \$ 365.79 , for total expenses of \$ 365.79 ² .

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

Date: 01/19/2016 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: 14-40644 BTR Judge: BRENDA T. RHOADES
Case Name: KRUMWIEDE, JERRY D.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/25/14 (f)
341(a) Meeting Date: 04/18/14
Claims Bar Date: 07/22/14

For Period Ending: 01/19/16

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. 5057 Bartlett Place The Colony, TX 75056 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	100,000.00	30,000.00		30,000.00	FA
2. FINANCIAL ACCOUNTS 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	16.14	0.00		0.00	FA
3. SECURITY DEPOSIT (u) 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	200.00	0.00		0.00	FA
4. HOUSEHOLD GOODS 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	3,075.00	0.00		0.00	FA
5. BOOKS AND PICTURES 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	175.00	0.00		0.00	FA
6. WEARING APPAREL 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	400.00	0.00		0.00	FA
7. JEWELRY 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	10.00	0.00		0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	250.00	0.00		0.00	FA
9. VARIABLE LIFE INSURANCE POLICY 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	81,018.44	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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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
10. RETIREMENT - IRA 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	56,436.41	0.00		0.00	FA
11. ACCOUNTS RECEIVABLE (u) from closed law practice; 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	0.00	0.00		0.00	FA
12. 1997 JEEP WRANGLER 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	5,500.00	0.00		0.00	FA
13. OFFICE EQUIPMENT 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	145.00	0.00		0.00	FA
14. ANIMALS 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	70.00	0.00		0.00	FA
15. RETIREMENT - SOCIAL SECURITY (u) 11/12/14 Order Approving Compromise with Debtor - applies to all assets with proceeds posted to item # 1.	1,700.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$248,995.99	\$30,000.00		\$30,000.00	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:

Singer & Levick, P.C. is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 14-40644 BTR Judge: BRENDA T. RHOADES
Case Name: KRUMWIEDE, JERRY D.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/25/14 (f)
341(a) Meeting Date: 04/18/14
Claims Bar Date: 07/22/14

July 8, 2014, Order Granting Trustee's Agreed Motion for Extension of Time to Object to Discharge was entered. On Nov. 12, 2014, Order Approving Compromise with Debtor, Jerry D. Krumwiede, was entered, items # 1 - 15, with proceeds posted to item # 1. On March 9, 2015, the estate's tax return was filed with the IRS - no taxes were due.

Initial Projected Date of Final Report (TFR): 10/15/15 Current Projected Date of Final Report (TFR): 01/19/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40644
Case Name: KRUMWIEDE, JERRY D.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3971 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6526381
For Period Ending: 01/19/16

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
12/01/14	1	Collins & Arnove PC 555 Republic Dr. Ste 200 Plano, TX 75074-5469	Settlement	1149-000	30,000.00		30,000.00
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		41.49	29,958.51
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		44.52	29,913.99
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		40.15	29,873.84
03/16/15	003001	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 3/13/15 Attorney's Fees			13,311.11	16,562.73
			Fees	12,000.00	3210-000		
			Expenses	1,311.11	3220-000		
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.46	16,527.27
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.77	16,503.50
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.52	16,478.98
06/11/15	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 6/10/15 Accountant's Fees			1,471.00	15,007.98
			Fees	1,250.00	3410-000		
			Expenses	221.00	3420-000		
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.13	14,984.85
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.27	14,962.58
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.23	14,940.35
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.48	14,918.87
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.17	14,896.70
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.42	14,875.28
12/28/15	003003	Internal Revenue Service P.O. Box 7317	Per Order Entered on 12/21/15 Unsecured Priority Claim # 2-2; Creditor # 6724970	5800-000		8,772.04	6,103.24

Page Subtotals 30,000.00 23,896.76

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40644
Case Name: KRUMWIEDE, JERRY D.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3971 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6526381
For Period Ending: 01/19/16

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 (\$)
12/31/15		Philadelphia, PA 19101-7317 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.10	6,081.14

COLUMN TOTALS	30,000.00	23,918.86	6,081.14
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	30,000.00	23,918.86	
Less: Payments to Debtors		0.00	
Net	30,000.00	23,918.86	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account (Non-Interest Earn - *****3971	30,000.00	23,918.86	6,081.14
	-----	-----	-----
	30,000.00	23,918.86	6,081.14
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 22.10

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-40644
Debtor Name: KRUMWIEDE, JERRY D.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002A 058 5800-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Priority		\$8,772.04	\$8,772.04	\$0.00
000015 058 5800-00	Arizona Department of Revenue PO Box 29085 Phoenix, AZ 85038-9085	Priority		\$1,227.00	\$0.00	\$1,227.00
000001 070 7100-00	Discover Bank DB Servicing Corp PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$499.59	\$0.00	\$499.59
000002B 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$519.34	\$0.00	\$519.34
000003 070 7100-00	Coash & Coash, Inc. Gerard Coash 1802 N. 7th Street Phoenix, AZ 85006	Unsecured		\$496.25	\$0.00	\$496.25
000004 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$12,795.05	\$0.00	\$12,795.05
000005 070 7100-00	Citibank N.A. c/o Citibank (South Dakota), N.A. ATTN: Claims Dept. MC 2235 701 E 60th Street North Sioux Falls, SD 57117	Unsecured		\$2,466.21	\$0.00	\$2,466.21
000006 070 7100-00	OCAP PO BOX 6184 INDIANAPOLIS, IN 46206	Unsecured		\$41,211.12	\$0.00	\$41,211.12
000007 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$20,293.12	\$0.00	\$20,293.12
000008 070 7100-00	Baylor Medical-Carrollton c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$2,121.61	\$0.00	\$2,121.61
000009 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$5,829.60	\$0.00	\$5,829.60

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40644

Case Name: KRUMWIEDE, JERRY D.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 6,081.14

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	\$ 3,750.00	\$ 0.00	\$ 3,750.00
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 365.79	\$ 0.00	\$ 365.79

Total to be paid for chapter 7 administrative expenses \$ 4,115.79

Remaining Balance \$ 1,965.35

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 \$ 9,999.04 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
000002A	Internal Revenue Service	\$ 8,772.04	\$ 8,772.04	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	Arizona Department of Revenue	\$ 1,227.00	\$ 0.00	\$ 1,227.00

Total to be paid to priority creditors \$ 1,227.00

Remaining Balance \$ 738.35

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 \$ 112,324.81 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 0.7 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	\$ 499.59	\$ 0.00	\$ 3.28
000003	Coash & Coash, Inc.	\$ 496.25	\$ 0.00	\$ 3.26
000004	Capital One Bank (USA), N.A.	\$ 12,795.05	\$ 0.00	\$ 84.11
000005	Citibank N.A.	\$ 2,466.21	\$ 0.00	\$ 16.21
000006	OCAP	\$ 41,211.12	\$ 0.00	\$ 270.90
000007	American Express Centurion Bank	\$ 20,293.12	\$ 0.00	\$ 133.39
000008	Baylor Medical-Carrollton	\$ 2,121.61	\$ 0.00	\$ 13.95
000009	Capital Recovery V, LLC	\$ 5,829.60	\$ 0.00	\$ 38.32
000010	PYOD, LLC its successors and assigns as	\$ 14,613.10	\$ 0.00	\$ 96.06
000011	PYOD, LLC its successors and assigns as	\$ 3,092.76	\$ 0.00	\$ 20.33

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000012	PYOD, LLC its successors and assigns as	\$ 427.38	\$ 0.00	\$ 2.81
000013	John Hughes, DDS	\$ 7,959.68	\$ 0.00	\$ 52.32
000002B	Internal Revenue Service	\$ 519.34	\$ 0.00	\$ 3.41

Total to be paid to timely general unsecured creditors \$ 738.35

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 4,620.52 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	LexisNexis	\$ 4,620.52	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

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