

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
ANDERSON, THOR LAYTON	§	Case No. 07-42496
ANDERSON, ANN RENEE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Administrative expenses
- Payments to creditors
- Non-estate funds paid to 3rd Parties
- Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case 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 \$. 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 \$.

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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42496 BTR Judge: BRENDA T. RHOADES
Case Name: ANDERSON, THOR LAYTON
ANDERSON, ANN RENEE
For Period Ending: 07/13/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/30/07 (f)
341(a) Meeting Date: 11/30/07
Claims Bar Date: 05/27/08

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5102 NAVAJO DRIVE FRISCO, TX Debtor Claimed 100% Exemption on Schedule C	355,000.00	0.00	DA	0.00	FA
2. CASH ON HAND	60.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS	164.00	0.00	DA	0.00	FA
4. SECURITY DEPOSIT	150.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtors exempted a value of \$ 5,075.00. Trustee will abandon the remaining value.	6,875.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY	950.00	0.00	DA	0.00	FA
8. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
9. RETIREMENT Debtor Claimed 100% Exemption on Schedule C	6,113.96	0.00	DA	0.00	FA
10. STOCK OPTIONS	0.00	0.00	DA	0.00	FA
11. 2002 BUICK RENDEZVOUS 5102 NAVAJO DRIVE FRISCO, TX	8,115.00	0.00	DA	0.00	FA
12. 2003 MINI COOPER 5102 NAVAJO DRIVE FRISCO, TX 7503	16,200.00	0.00	DA	0.00	FA
13. ANIMALS	100.00	0.00	DA	0.00	FA
14. INHERITANCE (u) Debtor's mother died in Feb. 2008.	30,000.00	26,215.17		26,215.17	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		11.50	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$424,127.96	\$26,215.17	\$26,226.67	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-42496 BTR Judge: BRENDA T. RHOADES
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ANDERSON, ANN RENEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/30/07 (f)
341(a) Meeting Date: 11/30/07
Claims Bar Date: 05/27/08

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cumiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Sheldon E. Levy, CPA is employed as an accountant. Debtor's mother died post petition (Feb 2008), item # 14. On April 21, 2008, Agreed Order Directing 2004 Exam of Debtor was entered.

Initial Projected Date of Final Report (TFR): 03/31/10

Current Projected Date of Final Report (TFR): 07/13/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42496 -BTR
 Case Name: ANDERSON, THOR LAYTON
 ANDERSON, ANN RENEE
 Taxpayer ID No: *****5473
 For Period Ending: 07/13/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9571 BofA - Money Market 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
11/10/08	14	Edward Jones 201 Progress Parkway Maryland Heights, MO 63043	INHERITANCE	1229-000	14,346.14		14,346.14
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.54		14,346.68
12/09/08	14	Corynne Anderson 453 E. Brandon Dr. Bismarck, ND 58501	Inheritance	1229-000	11,869.03		26,215.71
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.84		26,216.55
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		26,216.77
02/09/09	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order 2/06/09 Accountant's Fees			1,227.93	24,988.84
			Fees 1,140.00	3310-000			24,988.84
			Expenses 87.93	3320-000			24,988.84
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20		24,989.04
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		24,989.26
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.55		24,989.81
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,990.45
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.62		24,991.07
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,991.71
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,992.35
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.62		24,992.97
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,993.61
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.62		24,994.23
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,994.87
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,995.51
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58		24,996.09
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,996.73

Page Subtotals 26,224.66 1,227.93

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42496 -BTR
 Case Name: ANDERSON, THOR LAYTON
 ANDERSON, ANN RENEE
 Taxpayer ID No: *****5473
 For Period Ending: 07/13/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9571 BofA - Money Market 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 (\$)
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.62		24,997.35
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		24,997.99
06/23/10	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/22/10 Attorney's Fees	3110-000		5,718.00	19,279.99
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58		19,280.57
07/12/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.17		19,280.74
07/12/10		Transfer to Acct #*****6435	Final Posting Transfer	9999-000		19,280.74	0.00

COLUMN TOTALS	26,226.67	26,226.67	0.00
Less: Bank Transfers/CD's	0.00	19,280.74	
Subtotal	26,226.67	6,945.93	
Less: Payments to Debtors		0.00	
Net	26,226.67	6,945.93	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42496 -BTR
 Case Name: ANDERSON, THOR LAYTON
 ANDERSON, ANN RENEE
 Taxpayer ID No: *****5473
 For Period Ending: 07/13/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6435 BofA - 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 (\$)
07/12/10		Transfer from Acct #*****9571	BALANCE FORWARD Transfer In From MMA Account	9999-000	19,280.74		0.00 19,280.74

COLUMN TOTALS	19,280.74	0.00	19,280.74
Less: Bank Transfers/CD's	19,280.74	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****9571	26,226.67	6,945.93	0.00
BofA - Checking Account - *****6435	0.00	0.00	19,280.74
	-----	-----	-----
	26,226.67	6,945.93	19,280.74
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 19,280.74 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42496 Page 1
 Debtor Name: ANDERSON, THOR LAYTON Date: July 13, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007B 058 5800-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Priority		\$18,207.25	\$0.00	\$18,207.25
000010 058 5800-00	Utah State Tax Commission 210 N 1950W Salt Lake City, UT 84134	Priority		\$2,141.06	\$0.00	\$2,141.06
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$2,528.53	\$0.00	\$2,528.53
000002 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$562.09	\$0.00	\$562.09
000003 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,265.72	\$0.00	\$1,265.72
000005 070 7100-00	UHEAA PO Box 45202 Salt Lake City, UT 84145-0202	Unsecured		\$8,974.72	\$0.00	\$8,974.72
000006 070 7100-00	RC Willey Financial Services POB 65320 Salt Lake City, UT 84165-0320	Unsecured		\$2,460.57	\$0.00	\$2,460.57
000007A 070 7100-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Unsecured		\$1,316.25	\$0.00	\$1,316.25
000008 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank NA/Direct Merchants Credit Card Bank NA POB 35480 Newark NJ 07193-5480	Unsecured		\$1,023.28	\$0.00	\$1,023.28
000009 070 7100-00	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Unsecured		\$15,547.38	\$0.00	\$15,547.38
000004 070 7100-00	Beneficial Utah Inc. 961 Weigel Dr. PO Box 8606 Elmhurst, IL 60126	Secured		\$15,547.38	\$0.00	\$15,547.38

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42496 Page 2 Date: July 13, 2010
Debtor Name: ANDERSON, THOR LAYTON Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$69,574.23	\$0.00	\$69,574.23

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42496
 Case Name: ANDERSON, THOR LAYTON
 ANDERSON, ANN RENEE
 Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>00007B</u>	<u>Department of the Treasury</u>	\$ _____	\$ _____
<u>000010</u>	<u>Utah State Tax Commission</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____
<u>000002</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
 \$.