

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
GREER, TIMOTHY ALDEN § Case No. 07-42508
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.
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

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.

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: 07-42508 BTR Judge: BRENDA T. RHOADES
Case Name: GREER, TIMOTHY ALDEN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/31/07 (f)
341(a) Meeting Date: 11/30/07
Claims Bar Date: 07/21/08

For Period Ending: 08/16/10

| 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. 481 HURRICANE CREEK LN, ANNA, TX 75409 Debtor Claimed 100% Exemption on Schedule C | 155,734.00 | 0.00 | DA | 0.00 | FA |
| 2. CASH Debtor Claimed 100% Exemption on Schedule C | 10.00 | 0.00 | DA | 0.00 | FA |
| 3. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C | 1,527.00 | 0.00 | DA | 0.00 | FA |
| 4. HOUSEHOLD GOODS no equity in the \$1,000.00 mower Debtor Claimed 100% Exemption on Schedule C | 6,893.00 | 0.00 | DA | 0.00 | FA |
| 5. BOOKS / COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C | 423.00 | 0.00 | DA | 0.00 | FA |
| 6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C | 530.00 | 0.00 | DA | 0.00 | FA |
| 7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C | 1,170.00 | 0.00 | DA | 0.00 | FA |
| 8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C | 1,335.00 | 0.00 | DA | 0.00 | FA |
| 9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C | 16,023.00 | 0.00 | DA | 0.00 | FA |
| 10. JSC FCU STOCK Debtor Claimed 100% Exemption on Schedule C | 321.00 | 0.00 | DA | 0.00 | FA |
| 11. 100% INTEREST IN THE VACUUM PLACE (BANKRUPT) Debtor Claimed 100% Exemption on Schedule C | 0.00 | 0.00 | DA | 0.00 | FA |
| 12. 2007 TOYOTA 4 RUNNER no equity Debtor Claimed 100% Exemption on Schedule C | 31,000.00 | 0.00 | DA | 0.00 | FA |

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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 Abandoned OA=554(a) Abandon DA=554(c) Abandon | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
| 13. 2001 FORD F 250 (135 K MILES) Debtor Claimed 100% Exemption on Schedule C | 4,275.00 | 0.00 | DA | 0.00 | FA |
| 14. 1988 TOYOTA 4 X4 (DOESNT RUN) Debtor Claimed 100% Exemption on Schedule C | 300.00 | 0.00 | DA | 0.00 | FA |
| 15. 1987 HARLEY DAVIDSON SPORTSTER (DOESNT RUN, TORN) Debtor Claimed 100% Exemption on Schedule C | 200.00 | 0.00 | DA | 0.00 | FA |
| 16. 1957 CHEVROLET PANEL WAGON (DOESNT RUN) Debtor Claimed 100% Exemption on Schedule C | 200.00 | 0.00 | DA | 0.00 | FA |
| 17. ANIMALS Debtor Claimed 100% Exemption on Schedule C | 15.00 | 0.00 | DA | 0.00 | FA |
| 18. 2007 TAX REFUND (u) | 3,000.00 | 3,000.00 | | 3,000.00 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 0.93 | Unknown |

| | | | | |
|-----------------------------------|--------------|------------|------------|-----------------------------------|
| | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | \$222,956.00 | \$3,000.00 | \$3,000.93 | \$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:

On Dec. 8, 2008, Order Directing Turnover of Property of the Estate was entered, item #18.

Initial Projected Date of Final Report (TFR): 02/28/09 Current Projected Date of Final Report (TFR): 08/16/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42508 -BTR
Case Name: GREER, TIMOTHY ALDEN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8395 BofA - Money Market Account

Taxpayer ID No: *****5204
For Period Ending: 08/16/10

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 |
| 07/21/09 | 18 | BEATE & TIMOTHY GREER 613 NW 182ND STREET NEWBERRY, FL 32669 | Tax Refund | 1224-000 | 3,000.00 | | 3,000.00 |
| 07/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.01 | | 3,000.01 |
| 08/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.08 | | 3,000.09 |
| 09/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.07 | | 3,000.16 |
| 10/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.07 | | 3,000.23 |
| 11/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.08 | | 3,000.31 |
| 12/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.08 | | 3,000.39 |
| 01/29/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.07 | | 3,000.46 |
| 02/26/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.07 | | 3,000.53 |
| 03/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.08 | | 3,000.61 |
| 04/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.07 | | 3,000.68 |
| 05/28/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.07 | | 3,000.75 |
| 06/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.08 | | 3,000.83 |
| 07/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.07 | | 3,000.90 |
| 08/16/10 | INT | BANK OF AMERICA, N.A. | INTEREST REC'D FROM BANK | 1270-000 | 0.03 | | 3,000.93 |
| 08/16/10 | | Transfer to Acct #*****6684 | Final Posting Transfer | 9999-000 | | 3,000.93 | 0.00 |

Page Subtotals 3,000.93 3,000.93

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42508 -BTR
Case Name: GREER, TIMOTHY ALDEN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8395 BofA - Money Market Account

Taxpayer ID No: *****5204
For Period Ending: 08/16/10

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 (\$) |
| COLUMN TOTALS | | | | | 3,000.93 | 3,000.93 | 0.00 |
| Less: Bank Transfers/CD's | | | | | 0.00 | 3,000.93 | |
| Subtotal | | | | | 3,000.93 | 0.00 | |
| Less: Payments to Debtors | | | | | | 0.00 | |
| Net | | | | | 3,000.93 | 0.00 | |

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42508 -BTR
Case Name: GREER, TIMOTHY ALDEN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6684 BofA - Checking Account

Taxpayer ID No: *****5204
For Period Ending: 08/16/10

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 (\$) |
| 08/16/10 | | Transfer from Acct #*****8395 | BALANCE FORWARD Transfer In From MMA Account | 9999-000 | 3,000.93 | | 0.00 3,000.93 |

| | | | |
|---------------------------|----------|------|----------|
| COLUMN TOTALS | 3,000.93 | 0.00 | 3,000.93 |
| Less: Bank Transfers/CD's | 3,000.93 | 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 - *****8395 | 3,000.93 | 0.00 | 0.00 |
| BofA - Checking Account - *****6684 | 0.00 | 0.00 | 3,000.93 |
| | ----- | ----- | ----- |
| | 3,000.93 | 0.00 | 3,000.93 |
| | ===== | ===== | ===== |
| | (Excludes Account Transfers) | (Excludes Payments To Debtors) | Total Funds On Hand |

Page Subtotals 3,000.93 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42508 Page 1
 Debtor Name: GREER, TIMOTHY ALDEN Date: August 16, 2010
Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---|-------------|-------|----------------|--------------|---------------|
| 000002 070 7100-00 | Miele, Inc 9 Independence Way Princeton, NJ 08540 | Unsecured | | \$4,597.67 | \$0.00 | \$4,597.67 |
| 000003 070 7100-00 | Your Town Yellow Pages, LLC 1445 MacArthur Dr, Suite 150 Carrollton, TX 75007 | Unsecured | | \$862.61 | \$0.00 | \$862.61 |
| 000004 070 7100-00 | Chase Bank USA, NA PO BOX 15145 Wilmington, DE 19850-5145 | Unsecured | | \$14,758.93 | \$0.00 | \$14,758.93 |
| 000005 070 7100-00 | World's Foremost Bank PO Box 82609 Lincoln NE 68501-2609 | Unsecured | | \$10,872.79 | \$0.00 | \$10,872.79 |
| 000006 070 7100-00 | South Verizon Wireless Verizon Wireless P.O. Box 3397 Bloomington, IL 61701 | Unsecured | | \$1,308.10 | \$0.00 | \$1,308.10 |
| 000001 070 7100-00 | Anna ISD c/o Elizabeth Banda, Esq. Perdue, Brandon, Fielder, et al P. O. Box 13430 Arlington, Texas 76094 | Secured | | \$2,307.17 | \$0.00 | \$2,307.17 |
| Case Totals: | | | | \$34,707.27 | \$0.00 | \$34,707.27 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42508
 Case Name: GREER, TIMOTHY ALDEN
 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>\$</u> | <u>\$</u> |
| <u>Attorney for:</u> | <u>\$</u> | <u>\$</u> |
| <u>Accountant for:</u> | <u>\$</u> | <u>\$</u> |
| <u>Appraiser for:</u> | <u>\$</u> | <u>\$</u> |
| <u>Other:</u> | <u>\$</u> | <u>\$</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>\$</u> _____ | <u>\$</u> _____ |
| _____ | _____ | <u>\$</u> _____ | <u>\$</u> _____ |
| _____ | _____ | <u>\$</u> _____ | <u>\$</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>000002</u> | <u>Miele, Inc</u> | <u>\$</u> _____ | <u>\$</u> _____ |
| | <u>Your Town Yellow Pages,</u> | | |
| <u>000003</u> | <u>LLC</u> | <u>\$</u> _____ | <u>\$</u> _____ |
| <u>000004</u> | <u>Chase Bank USA, NA</u> | <u>\$</u> _____ | <u>\$</u> _____ |
| <u>000005</u> | <u>World's Foremost Bank</u> | <u>\$</u> _____ | <u>\$</u> _____ |

Tardily filed claims of general (unsecured) creditors totaling \$ _____ 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 _____ percent.

Tardily filed general (unsecured) claims are as follows:

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

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ 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 _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

| <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 \$ _____.