



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 \_\_\_\_\_ and the deadline for filing governmental claims 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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

---

<sup>2</sup> 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: 08-41863 BTR Judge: BRENDA T. RHOADES  
Case Name: MCCRORY, JOEY  
MCCRORY, JANA  
For Period Ending: 05/10/11

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 04/14/08 (f)  
341(a) Meeting Date: 08/15/08  
Claims Bar Date: 10/27/08

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. 3664 Grants Landing, Ft. Worth, TX Debtor Claimed 100% Exemption on Schedule C	365,800.00	0.00	DA	0.00	FA
2. 6900 Bridle Bit Trail, Ft. Worth, TX 76135 Debtor's brother lives on property & owns a 1/2 undivided interest. Debtor granted brother a life estate in property in Jan. 2008. Adv. 08-04132 was filed 8/20/2008. 10/15/09 Amended Order Approving Settlement was entered.	90,000.00	40,000.00		40,000.00	FA
3. MINERAL INTERESTS TARRANT COUNTY	Unknown	17,900.00		17,900.00	FA
4. FINANCIAL ACCOUNTS	288.71	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,425.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	75.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	290.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
9. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
10. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	204,382.38	0.00	DA	0.00	FA
11. ACCOUNTS RECEIVABLE	64,636.00	0.00	DA	0.00	FA
12. 2005 Dodge Pickup No Equity	26,275.00	0.00	DA	0.00	FA
13. TRAILER	400.00	0.00	DA	0.00	FA

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

Case No: 08-41863 BTR Judge: BRENDA T. RHOADES  
Case Name: MCCRORY, JOEY  
MCCRORY, JANA

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 04/14/08 (f)  
341(a) Meeting Date: 08/15/08  
Claims Bar Date: 10/27/08

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
Debtor Claimed 100% Exemption on Schedule C					
14. 1993 CUTLASS SUPREME	500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. MACHINERY AND SUPPLIES	18,981.00	0.00	DA	0.00	FA
16. 2000 FORD EXPEDITION	3,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. 2008 Tax Refund (u)	Unknown	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		18.68	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$777,353.09	\$57,900.00	\$57,918.68	\$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, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On Aug. 20, 2008, Adv. 08-04132 was filed, item # 2. On Dec. 4, 2008, Order Authorizing Trustee to Sell Mineral Interests was entered, item # 3. On Oct. 15, 2009, Amended Order Approving Settlement Agreement was entered, item # 2. All professionals have been paid.

Initial Projected Date of Final Report (TFR): 12/31/11      Current Projected Date of Final Report (TFR): 05/10/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41863 -BTR  
Case Name: MCCRORY, JOEY  
MCCRORY, JANA  
Taxpayer ID No: \*\*\*\*\*8557  
For Period Ending: 05/10/11

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9759 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
12/11/08	3	Official Check - Plains Capital Bank Remitter: Craig Cole	Sale Proceeds	1123-000	17,900.00		17,900.00
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		17,900.22
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,900.37
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,900.51
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		17,900.67
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		17,901.06
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,901.51
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,901.96
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		17,902.42
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		17,902.88
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,903.32
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,903.77
11/30/09	2	FIRST NATIONAL BANK CASHIER'S CHECK Remitter: James Hutcheson / Craig Cole	Settlement	1149-000	40,000.00		57,903.77
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		57,904.22
12/02/09	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered 10/15/09 Attorney's Fees  Fees 17,659.01 Expenses 757.76			18,416.77	39,487.45
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,488.46
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00		39,489.46
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.91		39,490.37
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,491.38
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.97		39,492.35
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00		39,493.35

Page Subtotals 57,910.12 18,416.77

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41863 -BTR  
Case Name: MCCRORY, JOEY  
MCCRORY, JANA  
Taxpayer ID No: \*\*\*\*\*8557  
For Period Ending: 05/10/11

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9759 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 (\$)
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.98		39,494.33
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00		39,495.33
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,496.34
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.97		39,497.31
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.00		39,498.31
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.98		39,499.29
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,500.30
01/20/11	000302	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 1/19/11 Attorney's Fees	3110-000		10,000.00	29,500.30
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.92		29,501.22
02/03/11	000303	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 1/27/11 Accountant's Fees			3,004.93	26,496.29
			Fees 2,875.00	3410-000			
			Expenses 129.93	3420-000			
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		26,496.50
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		26,496.73
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		26,496.94
05/05/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		26,496.98
05/05/11		Transfer to Acct #*****5361	Final Posting Transfer	9999-000		26,496.98	0.00

Page Subtotals 8.56 39,501.91



FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41863 -BTR  
 Case Name: MCCRORY, JOEY  
 MCCRORY, JANA  
 Taxpayer ID No: \*\*\*\*\*8557  
 For Period Ending: 05/10/11

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*5361 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 (\$)
05/05/11		Transfer from Acct #*****9759	BALANCE FORWARD Transfer In From MMA Account	9999-000	26,496.98		0.00 26,496.98

COLUMN TOTALS	26,496.98	0.00	26,496.98
Less: Bank Transfers/CD's	26,496.98	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 - *****9759	57,918.68	31,421.70	0.00
BofA - Checking Account - *****5361	0.00	0.00	26,496.98
	57,918.68	31,421.70	26,496.98
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41863 Page 1  
 Debtor Name: MCCRORY, JOEY Date: May 10, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	City Of Fort Worth 1000 Throckmorton Street Fort Worth, TX 76102	Unsecured		\$138.50	\$0.00	\$138.50
000002 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba CARE CREDIT/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$2,437.37	\$0.00	\$2,437.37
000003 070 7100-00	Chase Bank USA, NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$102.26	\$0.00	\$102.26
000004 070 7100-00	Chase Bank USA, NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$15,535.22	\$0.00	\$15,535.22
000005 070 7100-00	First Bank PO Box 1319 Azle, TX 76098	Unsecured		\$67,030.45	\$0.00	\$67,030.45
000006 070 7100-00	First Bank PO Box 1319 Azle, TX 76098	Unsecured		\$20,714.79	\$0.00	\$20,714.79
000007 070 7100-00	First Bank PO Box 1319 Azle, TX 76098	Unsecured		\$5,278.05	\$0.00	\$5,278.05
000008 070 7100-00	Nevil Masonry 8951 Preston Road Frisco, Texas75034	Unsecured		\$1,627.79	\$0.00	\$1,627.79
000009 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,928.63	\$0.00	\$1,928.63
000010 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba GAP 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$200.47	\$0.00	\$200.47
000012 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$3,200.98	\$0.00	\$3,200.98

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41863 Page 2  
 Debtor Name: MCCRORY, JOEY Date: May 10, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	CalPly 4900 Calvert Dallas, Texas 75247	Unsecured		\$1,648.92	\$0.00	\$1,648.92
000014 070 7100-00	FIA Card Services, N.A. Attn: Mr. BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$20,036.68	\$0.00	\$20,036.68
000015 080 7200-00	Fort Worth Community Credit Union - Collections c/o Matthew T. Taplett, Esq. 306 W. 7th St. #901 Ft. Worth, TX 76102	Unsecured		\$10,637.28	\$0.00	\$10,637.28
000016 080 7200-00	Fort Worth Community Credit Union - Collections c/o Matthew T. Taplett, Esq. 306 W. 7th St. #901 Ft. Worth, TX 76102	Unsecured		\$14,974.49	\$0.00	\$14,974.49
000011 070 7100-00	Tarrant County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$5,023.32	\$0.00	\$5,023.32
Case Totals:				\$170,515.20	\$0.00	\$170,515.20

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-41863

Case Name: MCCRORY, JOEY

MCCRORY, JANA

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

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	\$	\$	\$

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

Remaining Balance \$ \_\_\_\_\_

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 \$ \_\_\_\_\_ 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 \$ \_\_\_\_\_ 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, 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	City Of Fort Worth	\$	\$	\$
000002	Recovery Management Systems Corporation	\$	\$	\$
000003	Chase Bank USA, NA	\$	\$	\$
000004	Chase Bank USA, NA	\$	\$	\$
000005	First Bank	\$	\$	\$
000006	First Bank	\$	\$	\$
000007	First Bank	\$	\$	\$
000008	Nevil Masonry	\$	\$	\$
000009	Recovery Management Systems Corporation	\$	\$	\$
000010	Recovery Management Systems Corporation	\$	\$	\$
000012	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000013	CalPly	\$	\$	\$
000014	FIA Card Services, N.A.	\$	\$	\$

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

Remaining Balance \$ \_\_\_\_\_

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	Fort Worth Community Credit Union - Collections	\$ _____	\$ _____	\$ _____
000016	Fort Worth Community Credit Union - Collections	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_  
 Remaining Balance \$ \_\_\_\_\_

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:

NONE