



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.

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<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**

Page: 1  
**Exhibit A**

Case No: 10-40180 BTR Judge: BRENDA T. RHOADES  
Case Name: FFP HURST, LLC

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/21/10 (f)  
341(a) Meeting Date: 02/16/10  
Claims Bar Date: 05/24/10

For Period Ending: 05/24/11

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. Petty cash	929.64	929.64		929.64	FA
2. Deposit Chase Flower Mound, Texas	12,587.74	8,141.65		8,141.65	FA
3. Adrenaline zone inflatable Per 3/25/10 , Order to Abandon	6,798.00	0.00	OA	0.00	FA
4. Equipment, supplies, etc. Per 3/25/10 , Order to Abandon	37,762.00	0.00	OA	0.00	FA
5. Sign Per 3/25/10 , Order to Abandon	500.00	0.00	OA	0.00	FA
6. Accts Recvble: TX Comptroller of Public Accts (u)	598.55	598.55		598.55	FA
7. Accts Recvble: ADP (u) Automatic Data Processing - uncashed payroll checks	26.31	26.31		26.31	FA
8. Accts Recvble: Insurance Premium (u)	1,626.00	1,626.00		1,626.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.30	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$60,828.24	\$11,322.15		\$11,325.45
				\$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 as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On March 25, 2010, Order Rejecting Real Property Lease and Abandoning All Tangible Assets at 145 East Harwood Rd, Ste. 200, Hurst, TX, items # 3, 4 and 5. The Bufkin Law Firm, LP will not be filing a fee application.

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

Page: 2  
Exhibit A

Case No: 10-40180 BTR Judge: BRENDA T. RHOADES  
Case Name: FFP HURST, LLC

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/21/10 (f)  
341(a) Meeting Date: 02/16/10  
Claims Bar Date: 05/24/10

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

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-40180 -BTR  
Case Name: FFP HURST, LLC

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1643 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*6630  
For Period Ending: 05/24/11

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
02/18/10	1	Regions Bank - Cashier's Check	Petty Cash	1129-000	929.64		929.64
02/22/10	2	Chase Bank Cashier's Check	Bank Balance	1129-000	8,141.65		9,071.29
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		9,071.32
03/30/10	6	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FUND 936 WARRANT REFUND	1221-000	598.55		9,669.87
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,670.11
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,670.35
05/05/10	8	COSSIO INSURANCE AGENCY CLIENT TRUST ACCT 107 OLD LAURENS RD SIMPSONVILLE, SC 29681-6026	Insurance Refund	1221-000	1,626.00		11,296.35
05/05/10	7	Automatic Data Processing 400 W. Covina Blvd San Dimas, CA 91773	Uncashed Paycheck	1221-000	26.31		11,322.66
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		11,322.93
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,323.22
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		11,323.50
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,323.80
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		11,324.08
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		11,324.36
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,324.65
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,324.94
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,325.23
02/18/11	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/17/11 Attorney's Fees				
			Fees	3110-000	3,513.00		
			Expenses	3120-000	319.58		
						3,832.58	7,492.65

Page Subtotals 11,325.23 3,832.58

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-40180 -BTR  
Case Name: FFP HURST, LLC

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1643 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*6630  
For Period Ending: 05/24/11

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 (\$)
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		7,492.73
03/22/11	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 3/21/11 Accountant's Fees			2,136.00	5,356.73
			Fees 1,750.00	3210-000			
			Expenses 386.00	3220-000			
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		5,356.79
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,356.83
05/24/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		5,356.87
05/24/11		Transfer to Acct #*****0532	Final Posting Transfer	9999-000		5,356.87	0.00

COLUMN TOTALS	11,325.45	11,325.45	0.00
Less: Bank Transfers/CD's	0.00	5,356.87	
Subtotal	11,325.45	5,968.58	
Less: Payments to Debtors		0.00	
Net	11,325.45	5,968.58	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40180 -BTR  
Case Name: FFP HURST, LLC

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0532 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*6630  
For Period Ending: 05/24/11

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 (\$)
05/24/11		Transfer from Acct #*****1643	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,356.87		0.00 5,356.87

COLUMN TOTALS	5,356.87	0.00	5,356.87
Less: Bank Transfers/CD's	5,356.87	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 - *****1643	11,325.45	5,968.58	0.00
BofA - Checking Account - *****0532	0.00	0.00	5,356.87
	-----	-----	-----
	11,325.45	5,968.58	5,356.87
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,356.87 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-40180 Page 1  
 Debtor Name: FFP HURST, LLC Date: May 24, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Lynn Elam 6124 Forest Lane Fort Worth TX 76112	Priority		\$100.00	\$0.00	\$100.00
000006 070 7100-00	Kim Ramas 5200 Zane Drive Flower Mound TX 75028	Priority		\$100.00	\$0.00	\$100.00
000008 070 7100-00	Cara Potter 2151 Royal Oaks Drive Flower Mound TX 75022	Priority		\$50.00	\$0.00	\$50.00
000009 058 5800-00	CITY OF HURST C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON, TX 76094-0430	Priority		\$3,853.22	\$0.00	\$3,853.22
000010 058 5800-00	Texas Comptroller of Public Accounts Revenue Accounting Div -Bankruptcy PO Box 13528 Austin, TX 78711-3528	Priority		\$2,383.43	\$0.00	\$2,383.43
000011 058 5800-00	Tarrant County 2323 Bryan St., Suite 1600 Dallas, TX 75201	Priority		\$7,947.37	\$0.00	\$7,947.37
000001 070 7100-00	First Community Bank, N.A. c/o Kerry M. Southerland SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured		\$777,192.22	\$0.00	\$777,192.22
000003 070 7100-00	Papa John's USA, Inc. c/o Susan Rector PO Box 99900 Louisville, KY 40269-0900	Unsecured		\$6,162.98	\$0.00	\$6,162.98
000004 070 7100-00	06-QCC-0082, LLC C/O Quine & Associates, Inc. 301 South Sherman, Ste. 100 Richardson, Texas 75081	Unsecured		\$147,308.80	\$0.00	\$147,308.80
000005 070 7100-00	Arnie Parker 1504 Twilight Drive Flower Mound TX 75028	Unsecured		\$100.00	\$0.00	\$100.00
000007 070 7100-00	Irving Parent Suburban Parent 100 Decker Court Irving TX 75062	Unsecured		\$375.00	\$0.00	\$375.00
000012 070 7100-00	Cynthia Caldarola 1520 Farm Dale Allen TX 75002	Unsecured		\$100.00	\$0.00	\$100.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-40180 Page 2 Date: May 24, 2011  
Debtor Name: FFP HURST, LLC Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	Christi Young 2304 Aquaduct Drive Bedford TX 76022	Unsecured		\$50.00	\$0.00	\$50.00
000014 070 7100-00	James E. Hall 6509 Turtle Point Dr Plano, TX 75023	Unsecured		\$50.00	\$0.00	\$50.00
000015 070 7100-00	James E. Hall 6509 Turtle Point Dr Plano, TX 75023	Unsecured		\$50.00	\$0.00	\$50.00
Case Totals:				\$945,823.02	\$0.00	\$945,823.02

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-40180

Case Name: FFP HURST, LLC

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Lynn Elam	\$	\$	\$
000009	CITY OF HURST	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	Texas Comptroller of Public Accounts	\$	\$	\$
000011	Tarrant County	\$	\$	\$

Total to be paid to priority creditors \$ \_\_\_\_\_

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

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	First Community Bank, N.A.	\$	\$	\$
000003	Papa John's USA, Inc.	\$	\$	\$
000004	06-QCC-0082, LLC	\$	\$	\$
000005	Arnie Parker	\$	\$	\$
000007	Irving Parent Suburban Parent	\$	\$	\$
000012	Cynthia Caldarola	\$	\$	\$
000013	Christi Young	\$	\$	\$
000014	James E. Hall	\$	\$	\$
000015	James E. Hall	\$	\$	\$

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:

NONE

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