



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**

Case No: 11-40260 BTR Judge: BRENDA T. RHOADES  
Case Name: ANDERSON, GREGORY SCOTT  
ANDERSON, GAIL LYNN  
For Period Ending: 12/16/14

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/27/11 (f)  
341(a) Meeting Date: 02/28/11  
Claims Bar Date: 01/10/12

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. 1225 Wilson Drive, Lantana TX 76226 Per 2/9/12, Agreed Order on Trustee's Objection to Exemptions Debtor Claimed 100% Exemption on Schedule C	330,000.00	0.00		0.00	FA
2. Financial Accounts	805.65	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,205.00	0.00		0.00	FA
4. Books and Pictures Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,450.00	0.00		0.00	FA
6. Jewelry Debtor Claimed 100% Exemption on Schedule C	345.00	0.00		0.00	FA
7. Firearms and Hobby Equipments Debtor Claimed 100% Exemption on Schedule C	75.00	0.00		0.00	FA
8. 2009 Toyota Camry No Equity Debtor Claimed 100% Exemption on Schedule C	16,275.00	0.00		0.00	FA
9. 2003 Oldsmobile Shiloutte	3,000.00	0.00		0.00	FA
10. 2007 Chevy Impala Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00		0.00	FA
11. Office Equipment Debtor exempted the value of \$935.00. Trustee will abandon the remaining value.	1,135.00	0.00		0.00	FA
12. Animals Debtor Claimed 100% Exemption on Schedule C	40.00	0.00		0.00	FA
13. Lawn mowers (2) and power washer	90.00	0.00		0.00	FA

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

Case No: 11-40260 BTR Judge: BRENDA T. RHOADES  
Case Name: ANDERSON, GREGORY SCOTT  
ANDERSON, GAIL LYNN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/27/11 (f)  
341(a) Meeting Date: 02/28/11  
Claims Bar Date: 01/10/12

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
Debtor Claimed 100% Exemption on Schedule C					
14. Claim - Car Accident -Personal Injury Protection (u) Benefit	19,061.47	20,000.00		4,061.47	FA
15. Claim - Car Accident -Geico (u) Geico - Liability Settlement Gross Settlement = \$15,000.00 less Costs of \$505.69 less Liens of \$2,494.31 less Attny's fees of \$6,000.00 = Proceeds to the Esate of \$6,000.00	0.00	0.00		15,000.00	FA
16. Claim - Car Accident -Underinsured Motor Claim (u) Underinsured motor claim settled for a gross amount of \$50,000.00 less court costs of \$722.79 less Attorney's Fees of \$20,000.00 less proceeds paid to Debtor of \$14,638.61 = Proceeds paid to the Estate of \$14,638.60.	0.00	0.00		50,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.37	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$383,732.12	\$20,000.00	\$69,061.84	\$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:

Anthony Coury and the law firm of Napier, Abdo, Coury & Baillie, P. C. is employed as special counsel. Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Jan. 24, 2012, Order Approving Settlement Agreement was entered, item # 15 - Trustee Commission based on gross settlement of \$15,000.00. On Feb. 9, 2012, Agreed Order on Trustee's Objection to Exemptions was entered, item # 16 - Trustee Commission based on net settlement of \$35,361.39 (\$50,000.00 less proceeds paid to Debtor of \$14,638.61). On

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

Page: 3  
Exhibit A

Case No: 11-40260 BTR Judge: BRENDA T. RHOADES  
Case Name: ANDERSON, GREGORY SCOTT  
ANDERSON, GAIL LYNN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/27/11 (f)  
341(a) Meeting Date: 02/28/11  
Claims Bar Date: 01/10/12

Oct. 24, 2014, Agreed Order Approving Settlement Agreement was entered, item # 16. Per Sheldon E. Levy, CPA, Trustee does not need to prepare an estate tax return.

Initial Projected Date of Final Report (TFR): 12/31/13

Current Projected Date of Final Report (TFR): 12/16/14

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-40260  
 Case Name: ANDERSON, GREGORY SCOTT  
 ANDERSON, GAIL LYNN  
 Taxpayer ID No: 35-6933674  
 For Period Ending: 12/16/14

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*1265 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 (\$)
			BALANCE FORWARD				0.00
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	10,008.28		10,008.28
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.32	10,004.96
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.44	9,993.52
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.43	9,982.09
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.05	9,971.04
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.41	9,959.63
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.03	9,948.60
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.38	9,937.22
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.37	9,925.85
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.33	9,912.52
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.74	9,897.78
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		14.24	9,883.54
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.68	9,868.86
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.19	9,854.67
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.64	9,840.03
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.62	9,825.41
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.13	9,811.28
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.58	9,796.70
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.09	9,782.61
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.53	9,768.08
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.51	9,753.57
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.09	9,740.48
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.47	9,726.01
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.98	9,712.03
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.43	9,697.60
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.94	9,683.66
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.39	9,669.27

Page Subtotals 10,008.28 339.01

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-40260  
 Case Name: ANDERSON, GREGORY SCOTT  
 ANDERSON, GAIL LYNN  
 Taxpayer ID No: 35-6933674  
 For Period Ending: 12/16/14

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*1265 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 (\$)
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.37	9,654.90
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.88	9,641.02
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.32	9,626.70
11/12/14	16	State Farm Mutual Automobile Insurance Columbus, OH 43240	Insurance Proceeds	1242-000	14,638.60		24,265.30
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.56	24,241.74
12/03/14	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 12/02/14 Attorney's Fees	3110-000		6,000.00	18,241.74

COLUMN TOTALS	24,646.88	6,405.14	18,241.74
Less: Bank Transfers/CD's	10,008.28	0.00	
Subtotal	14,638.60	6,405.14	
Less: Payments to Debtors		0.00	
Net	14,638.60	6,405.14	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40260  
 Case Name: ANDERSON, GREGORY SCOTT  
 ANDERSON, GAIL LYNN  
 Taxpayer ID No: 35-6933674  
 For Period Ending: 12/16/14

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1081 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
10/10/11	14	State Farm Mutual Auto Insurance Co Dallas, TX	Insurance Proceeds	1242-000	4,061.47		4,061.47
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		4,061.49
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,061.52
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.01	4,056.51
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,056.54
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.00	4,051.54
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,051.58
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.31	4,046.27
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,046.30
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.81	4,041.49
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,041.52
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.97	4,036.55
04/18/12	15	MICHAEL NAPIER, P.C. TRUST - A 2525 E. ARIZONA BILTMORE CIR., STE. 130 PHOENIX, AZ 85016	Insurance proceeds - Geico	1242-000	6,000.00		10,036.55
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		10,036.60
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.10	10,029.50
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,029.58
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		12.74	10,016.84
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		10,016.90
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		8.62	10,008.28
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		10,008.28	0.00

Page Subtotals

10,061.84

10,061.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40260  
 Case Name: ANDERSON, GREGORY SCOTT  
 ANDERSON, GAIL LYNN  
 Taxpayer ID No: 35-6933674  
 For Period Ending: 12/16/14

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1081 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 (\$)
			COLUMN TOTALS		10,061.84	10,061.84	0.00
			Less: Bank Transfers/CD's		0.00	10,008.28	
			Subtotal		10,061.84	53.56	
			Less: Payments to Debtors			0.00	
			Net		10,061.84	53.56	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1265		14,638.60	6,405.14	18,241.74
			BofA - Money Market Account - *****1081		10,061.84	53.56	0.00
					24,700.44	6,458.70	18,241.74
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: December 16, 2014

Case Number: 11-40260 Claim Class Sequence  
Debtor Name: ANDERSON, GREGORY SCOTT

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	DENTON REGIONAL MEDICAL c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$909.05	\$0.00	\$909.05
000002 070 7100-00	MEDICAL CENTER OF LEWISVILLE c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$266.70	\$0.00	\$266.70
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$26,527.65	\$0.00	\$26,527.65
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,577.42	\$0.00	\$4,577.42
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$15,703.43	\$0.00	\$15,703.43
000006 070 7100-00	Capital One, N.A. c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$1,124.03	\$0.00	\$1,124.03
000007 070 7100-00	Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$138.61	\$0.00	\$138.61
000008 080 7200-00	eCast Settlement Corporation PO Box 7247-6971 Philadelphia, PA 19170-6971	Unsecured		\$301.89	\$0.00	\$301.89
Case Totals:				\$49,548.78	\$0.00	\$49,548.78

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-40260

Case Name: ANDERSON, GREGORY SCOTT

ANDERSON, GAIL LYNN

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	\$	\$	\$
Trustee Expenses: 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	DENTON REGIONAL MEDICAL	\$ _____	\$ _____	\$ _____
000002	MEDICAL CENTER OF LEWISVILLE	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000006	Capital One, N.A.	\$ _____	\$ _____	\$ _____
000007	Verizon	\$ _____	\$ _____	\$ _____

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
000008	eCast Settlement Corporation	\$	\$	\$

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