



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: 11-40306 BTR Judge: BRENDA T. RHOADES  
Case Name: MERCER, KIRK ESCOLLE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/31/11 (f)  
341(a) Meeting Date: 02/28/11  
Claims Bar Date: 08/01/11

For Period Ending: 03/13/14

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. 10200 Gregory Road, Sanger, TX 76266 30+ acres of Land and improvement Trustee has a judgment for sanctions for \$12,000.00 for willful violation of the stay. Trustee sought Sheriff's sale of the property.	150,000.00	0.00		12,230.00	FA
2. Household Goods Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
3. Wearing Apparel	200.00	0.00		0.00	FA
4. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	750.00	0.00		0.00	FA
5. Business - Elder Care Facilities 2 Facilities located in Krum, TX and Sanger, TX Debtor listed: one half interest in elder care facilities in Sanger & Krum Sanctions imposed for willful violation of stay = \$12,000.00 - Trustee will enforce collection through a Sheriff's sale of item #1.	50,000.00	0.00		0.00	FA
6. 2004 Dodge 1 ton truck No Equity	15,000.00	0.00		0.00	FA
7. 1989 GMC 4X4 pickup Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	OA	0.00	FA
8. Office Equipment Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
9. Machinery and Supplies Debtor Claimed 100% Exemption on Schedule C	4,050.00	0.00		0.00	FA
10. Animals Debtor Claimed 100% Exemption on Schedule C	1,550.00	0.00		0.00	FA
11. Farming Equipment Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00		0.00	FA

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12. Mowers - brush hog and riding Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$228,750.00	\$0.00		\$12,230.00	\$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, Lownds, Winslett & Moser 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 July 14, 2011, Order Authorizing Trustee to Sell Property was entered, item # 5. On Sept 13, 2011, Order Imposing Sanctions Upon Debtor was entered, item # 5. Debtor violated the stay and sold property (item # 5) to ex-wife in divorce case. On July 18, 2012, Order Authorizing Trustee to Credit Bid was entered, item # 1.

Initial Projected Date of Final Report (TFR): 12/31/14      Current Projected Date of Final Report (TFR): 03/13/14

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-40306  
Case Name: MERCER, KIRK ESCOLLE

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*2915 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6483595  
For Period Ending: 03/13/14

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
06/04/13	1	Chase Bank Cashier's Check RE: Kimberly Hill Cash provided to Trustee by Kirk Mercer	Foreclosure Proceeds for Sanctions	1110-000	12,230.00		12,230.00
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.80	12,216.20
07/22/13	003001	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 7/22/13 Attorney's Fees - reduced amount			3,393.77	8,822.43
			Fees 750.00	3210-000			
			Expenses 2,643.77	3220-000			
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.85	8,805.58
08/16/13	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/15/13 Attorney's Fees			1,800.00	7,005.58
			Fees 784.66	3110-000			
			Expenses 1,015.34	3120-000			
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.96	6,993.62
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.05	6,983.57
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.37	6,973.20
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.02	6,963.18
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.34	6,952.84
01/09/14	003003	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 1/08/14 Accountant's Fees - reduced amount	3410-000		1,200.00	5,752.84
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,742.84
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,732.84

Page Subtotals 12,230.00 6,497.16





**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-40306

Case Name: MERCER, KIRK ESCOLLE

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
000001	Texas Workforce Commission	\$	\$	\$

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
000002B	Access 1st Capital Bank	\$ _____	\$ _____	\$ _____
000003	Harley-Davidson Credit Corp	\$ _____	\$ _____	\$ _____

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