



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 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/Mark A. Weisbart  
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: 11-40806 BTR Judge: BRENDA T. RHOADES  
Case Name: MOODY, CLAY  
MOODY, BARBARA  
For Period Ending: 07/13/12

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 03/16/11 (f)  
341(a) Meeting Date: 04/08/11  
Claims Bar Date: 07/11/11

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. 3316 Westminster Dr.	102,188.00	0.00	DA	0.00	FA
2. Cash	9.00	0.00	DA	0.00	FA
3. Viewpoint Bank - Checking 2501 E. Plano Parkway Pl	322.00	0.00	DA	0.00	FA
4. Bedroom 1	100.00	0.00	DA	0.00	FA
5. Bedroom 2	100.00	0.00	DA	0.00	FA
6. Bedroom 3	100.00	0.00	DA	0.00	FA
7. Kitchen	150.00	0.00	DA	0.00	FA
8. Living Room	100.00	0.00	DA	0.00	FA
9. Dining Room	150.00	0.00	DA	0.00	FA
10. Washer/Dryer	50.00	0.00	DA	0.00	FA
11. Clothing	100.00	0.00	DA	0.00	FA
12. Rings, watches	200.00	0.00	DA	0.00	FA
13. Shotgun/30 rifle	800.00	0.00	DA	0.00	FA
14. Hartford - Mr. Moody PO Box 64582 St. Paul, MN 551	25,000.00	0.00	DA	0.00	FA
15. Sears	5,000.00	0.00	DA	0.00	FA
16. 2000 Chevy Impala	2,950.00	0.00	DA	0.00	FA
17. 2004 Chevy Silverado	4,425.00	0.00	DA	0.00	FA
18. 165 Pua Loko Lane, Sadler, TX (u)	0.00	12,500.00		12,500.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$141,744.00	\$12,500.00	\$12,500.00	\$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:

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

Page: 2  
Exhibit A

Case No: 11-40806 BTR Judge: BRENDA T. RHOADES  
Case Name: MOODY, CLAY  
MOODY, BARBARA

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 03/16/11 (f)  
341(a) Meeting Date: 04/08/11  
Claims Bar Date: 07/11/11

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

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40806 -BTR  
 Case Name: MOODY, CLAY  
 MOODY, BARBARA  
 Taxpayer ID No: \*\*\*\*\*2810  
 For Period Ending: 07/13/12

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*0314 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 (\$)
09/20/11	18	McWilliams and Thompson, PLLC	BALANCE FORWARD				0.00
			Sale of Sadler Property		10,836.79		10,836.79
			Memo Amount: 12,500.00	1210-000			
			Sale of Real Property				
			Memo Amount: ( 750.00 )	3510-000			
			Realtor Commission				
			Memo Amount: ( 192.13 )	2820-000			
			Taxes				
			Memo Amount: ( 721.08 )	2500-000			
			Closing Costs				
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	10,829.42
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,804.84

Memo Allocation Receipts: 12,500.00  
 Memo Allocation Disbursements: 1,663.21  
 Memo Allocation Net: 10,836.79

COLUMN TOTALS 10,836.79 31.95 10,804.84  
 Less: Bank Transfers/CD's 0.00 0.00  
 Subtotal 10,836.79 31.95  
 Less: Payments to Debtors 0.00  
 Net 10,836.79 31.95

Total Allocation Receipts: 12,500.00  
 Total Allocation Disbursements: 1,663.21  
 Total Memo Allocation Net: 10,836.79

NET ACCOUNT BALANCE  
 TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS  
 Checking Account - \*\*\*\*\*0314 10,836.79 31.95 10,804.84  
 -----  
 10,836.79 31.95 10,804.84  
 =====  
 (Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 10,836.79 31.95



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: July 13, 2012

Case Number: 11-40806  
Debtor Name: MOODY, CLAY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$2,249.18	\$0.00	\$2,249.18
000001 040 5800-00	Collin County Kenneth L. Maun 2300 Bloomdale Rd. Ste. 2324 PO Box 8046 McKinney, TX 75070	Priority		\$0.00	\$0.00	\$0.00
000004 040 5800-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$16,442.44	\$0.00	\$16,442.44
000003 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$12,307.07	\$0.00	\$12,307.07
000005 070 7100-00	Capital One, N.A. Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$668.24	\$0.00	\$668.24
000006 070 7100-00	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$10,210.02	\$0.00	\$10,210.02
000007 070 7100-00	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$3,556.40	\$0.00	\$3,556.40
000008 070 7100-00	Texas Health Resources c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$539.27	\$0.00	\$539.27
000009 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$5,219.09	\$0.00	\$5,219.09

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-40806 Claim Class Sequence  
Debtor Name: MOODY, CLAY

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$51,191.71	\$0.00	\$51,191.71

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-40806

Case Name: MOODY, CLAY

MOODY, BARBARA

Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

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
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000003	Atlas Acquisitions LLC	\$ _____	\$ _____	\$ _____
000005	Capital One, N.A.	\$ _____	\$ _____	\$ _____
000006	TARGET NATIONAL BANK	\$ _____	\$ _____	\$ _____
000007	TARGET NATIONAL BANK	\$ _____	\$ _____	\$ _____
000008	Texas Health Resources	\$ _____	\$ _____	\$ _____
000009	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____

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