



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/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: 11-41217 BTR Judge: BRENDA T. RHOADES  
Case Name: HALL, JOHN A.  
HALL, BARBARA L  
For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/05/11 (c)  
341(a) Meeting Date: 09/02/11  
Claims Bar Date: 01/30/12

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. 1228 Irving Drive Allen, TX 75013 Debtor Claimed 100% Exemption on Schedule C	278,000.00	0.00		0.00	FA
2. 101 Greeting Gate Ln, Allen, TX	85,127.19	0.00		0.00	FA
3. cash	30.00	0.00		0.00	FA
4. Financial Accounts	33.04	0.00		0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,312.00	0.00		0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	75.00	0.00		0.00	FA
7. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	750.00	0.00		0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,960.00	0.00		0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	255.00	0.00		0.00	FA
10. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	237,360.60	0.00		0.00	FA
11. Default Judgment Against Jason Quisenberry	1.00	0.00		0.00	FA
12. Default Judgment Against Jermile & Krissie Carr	1.00	0.00		0.00	FA
13. Default Judgment Against Lamar Adams	1.00	0.00		0.00	FA
14. Loan to Gale Boudreaux in the Amount of \$3,500.00.	1.00	0.00		0.00	FA
15. 2nd Mortgage to Gale Boudreaux in the amount of \$17,280.00	1.00	0.00		0.00	FA
16. Note for property located at 657 Surf St Lewisville, TX	114,414.93	0.00		0.00	FA
17. 2008 Toyota RAV 4	15,162.92	0.00		0.00	FA

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

Case No: 11-41217 BTR Judge: BRENDA T. RHOADES  
Case Name: HALL, JOHN A.  
HALL, BARBARA L

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/05/11 (c)  
341(a) Meeting Date: 09/02/11  
Claims Bar Date: 01/30/12

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
No Equity Debtor Claimed 100% Exemption on Schedule C					
18. 2003 Hyundai Tiburon Debtor Claimed 100% Exemption on Schedule C	2,275.00	0.00		0.00	FA
19. 2000 Dodge Caravan Debtor Claimed 100% Exemption on Schedule C	1,230.00	0.00		0.00	FA
20. Cat Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
21. Avoidance Claim - IRS Adv.11-04188 filed on 10/10/11 - Scheduled on SOFA # 3.a. Dismissed Per 5/10/12 Order	19,000.00	0.00		0.00	FA
22. Rent 101 Greeting Gate Ln, Allen, TX	Unknown	0.00		1,633.50	FA
23. 2011 Tax Refund (u) Per 5/10/12 Order - entire 2011 tax refund	3,501.14	3,501.14		3,501.14	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.10	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$763,501.82	\$3,501.14	\$5,134.74	\$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. On Oct. 10, 2011, Adv. 11-04188 was filed (IRS), item # 21. On May 10, 2012, Order Approving Settlement Agreement was entered, item # 23.

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

Page: 3  
Exhibit A

Case No: 11-41217 BTR Judge: BRENDA T. RHOADES  
Case Name: HALL, JOHN A.  
HALL, BARBARA L

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/05/11 (c)  
341(a) Meeting Date: 09/02/11  
Claims Bar Date: 01/30/12

Initial Projected Date of Final Report (TFR): 04/15/14

Current Projected Date of Final Report (TFR): 07/10/13



**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-41217  
 Case Name: HALL, JOHN A.  
 HALL, BARBARA L  
 Taxpayer ID No: 35-6925862  
 For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*1441 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 (\$)
					5,117.07	1,378.30	3,738.77
			COLUMN TOTALS		5,117.07	1,378.30	3,738.77
			Less: Bank Transfers/CD's		1,615.93	0.00	
			Subtotal		3,501.14	1,378.30	
			Less: Payments to Debtors		0.00	0.00	
			Net		3,501.14	1,378.30	

Page Subtotals 0.00 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-41217  
 Case Name: HALL, JOHN A.  
 HALL, BARBARA L  
 Taxpayer ID No: 35-6925862  
 For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0969 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
09/06/11	22	WELLS FARGO BANK, N.A. 3580 FRANKFORD ROAD DALLAS, TX 75287	Rent 101 Greeting Gate, Allen, TX	1122-000	860.00		860.00
09/19/11	22	JOHN & BARBARA. HALL 1228 IRVINE DRIVE ALLEN, TX 75013-3655	Rent 101 Greeting Gate, Allen, TX	1122-000	773.50		1,633.50
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,633.51
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,633.52
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.08	1,631.44
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,631.45
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.01	1,629.44
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,629.45
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.01	1,627.44
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,627.45
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.13	1,625.32
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,625.33
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.93	1,623.40
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,623.41
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.00	1,621.41
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,621.42
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.06	1,619.36
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,619.37
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.06	1,617.31
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,617.32
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.39	1,615.93

Page Subtotals 1,633.60 17.67

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41217  
 Case Name: HALL, JOHN A.  
 HALL, BARBARA L  
 Taxpayer ID No: 35-6925862  
 For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0969 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 (\$)
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		1,615.93	0.00

COLUMN TOTALS	1,633.60	1,633.60	0.00
Less: Bank Transfers/CD's	0.00	1,615.93	
Subtotal	1,633.60	17.67	
Less: Payments to Debtors		0.00	
Net	1,633.60	17.67	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****1441	3,501.14	1,378.30	3,738.77
BofA - Money Market Account - *****0969	1,633.60	17.67	0.00
	-----	-----	-----
	5,134.74	1,395.97	3,738.77
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 1,615.93

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41217  
Debtor Name: HALL, JOHN A.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	Unsecured		\$8,624.11	\$0.00	\$8,624.11
000002 070 7100-00	Citibank, N.A. Payment Center 4740 121st Street Urbandale, IA 50323	Unsecured		\$16,825.29	\$0.00	\$16,825.29
000006 070 7100-00	FIA Card Services aka Bank of America Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$22,295.42	\$0.00	\$22,295.42
000007 070 7100-00	CR Evergreen II, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$33,130.30	\$0.00	\$33,130.30
000008 070 7100-00	Department Stores National Bank/Macy's Bankruptcy Processing PO Box 8053 Mason, OH 45040	Unsecured		\$1,234.79	\$0.00	\$1,234.79
000010 070 7100-00	Capital One, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$398.56	\$0.00	\$398.56
000012 070 7100-00	ECMC Lockbox 8682 P.O. Box 75848 St. Paul, MN 55175-0848	Unsecured		\$11,927.34	\$0.00	\$11,927.34
000013 070 7100-00	eCAST Settlement Corp, assignee of Citibank (South Dakota), N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$19,644.10	\$0.00	\$19,644.10
000016 070 7100-00	eCAST Settlement Corp, assignee of Citibank (South Dakota), N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$23,665.54	\$0.00	\$23,665.54
000017 070 7100-00	U.S. Department of Education PO Box 740283 Atlanta, GA 30374-0283	Unsecured		\$3,718.65	\$0.00	\$3,718.65
000020 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$22,295.42	\$0.00	\$22,295.42

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41217  
Debtor Name: HALL, JOHN A.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 050 4110-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Secured		\$0.00	\$0.00	\$0.00
000004 050 4110-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Secured		\$0.00	\$0.00	\$0.00
000005 050 4110-00	Fifth Third Bank P.O. Box 829009 Dallas, TX 75382	Secured		\$0.00	\$0.00	\$0.00
000009 050 4110-00	U.S. Bank, N.A., et al c/o BAC Home Loans Servicing, LP Bk. Dept., Mail Stop CA6-919-01-23 400 National Way Simi Valley, CA 93065	Secured		\$0.00	\$0.00	\$0.00
000011 050 4110-00	JPMorgan Chase Bank ATTN: OH4-7302 3415 Vision Drive Columbus, OH 43219	Secured		\$0.00	\$0.00	\$0.00
000014 050 4110-00	BAC Home Loan Servicing, LP Attn: Bankruptcy Dept Mail Stop CA6-919-01-23 400 National Way Simi Valley, CA 93065	Secured		\$0.00	\$0.00	\$0.00
000015 050 4110-00	BAC Home Loan Servicing, LP Attn: Bankruptcy Dept Mail Stop CA6-919-01-23 400 National Way Simi Valley, CA 93065	Secured		\$0.00	\$0.00	\$0.00
000018 050 4110-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Secured		\$0.00	\$0.00	\$0.00
000019 050 4110-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Secured		\$0.00	\$0.00	\$0.00
000021 050 4110-00	Phillip E. and Margaret J. Kennedy P. O. Box 868 Van Alstyne, TX 75495	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$163,759.52	\$0.00	\$163,759.52

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



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-41217

Case Name: HALL, JOHN A.

HALL, BARBARA L

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	Wells Fargo Bank, N.A.	\$ _____	\$ _____	\$ _____
000002	Citibank, N.A.	\$ _____	\$ _____	\$ _____
000007	CR Evergreen II, LLC	\$ _____	\$ _____	\$ _____
000008	Department Stores National Bank/Macy's	\$ _____	\$ _____	\$ _____
000010	Capital One, N.A.	\$ _____	\$ _____	\$ _____
000012	ECMC	\$ _____	\$ _____	\$ _____
000013	eCAST Settlement Corp, assignee	\$ _____	\$ _____	\$ _____
000016	eCAST Settlement Corp, assignee	\$ _____	\$ _____	\$ _____
000017	U.S. Department of Education	\$ _____	\$ _____	\$ _____
000020	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:

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