

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 \$ _____². 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 \$ _____².

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.

² 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: 11-42111 BTR Judge: BRENDA T. RHOADES
Case Name: OVERTON, JR, TOM D
OVERTON, NANCY L
For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/06/11 (f)
341(a) Meeting Date: 08/05/11
Claims Bar Date: 12/20/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1302 Emerson Dr, Denton, TX Debtor Claimed 100% Exemption on Schedule C	103,021.00	0.00		0.00	FA
2. CASH	20.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	86.03	0.00		0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	5,875.00	0.00		0.00	FA
5. BOOKS Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	900.00	0.00		0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
8. Mutual Fund with Vanguard	16,000.00	18,437.68		18,437.68	FA
9. RETIREMENT Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
10. 1992 Dodge Truck Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
11. 1998 Pontiac Debtor Claimed 100% Exemption on Schedule C	1,200.00	0.00		0.00	FA
12. 2001 Toyota Camry Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
13. Personal Computer Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
14. ANIMALS Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-42111 BTR Judge: BRENDA T. RHOADES
Case Name: OVERTON, JR, TOM D
OVERTON, NANCY L

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/06/11 (f)
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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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.21	Unknown

TOTALS (Excluding Unknown Values)	\$134,152.03	\$18,437.68		\$18,438.89	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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 Sept. 27, 2011, Order on Trustee's Objection to Exemptions was entered, item # 8.

Initial Projected Date of Final Report (TFR): 06/30/13 Current Projected Date of Final Report (TFR): 07/10/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42111
 Case Name: OVERTON, JR, TOM D
 OVERTON, NANCY L
 Taxpayer ID No: 35-6934367
 For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1650 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	18,262.69		18,262.69
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.06	18,256.63
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.88	18,235.75
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.86	18,214.89
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.17	18,194.72
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.82	18,173.90
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.12	18,153.78
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.77	18,133.01
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.75	18,112.26
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.33	18,087.93
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		26.90	18,061.03
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		25.99	18,035.04
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		26.80	18,008.24
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		25.90	17,982.34

COLUMN TOTALS	18,262.69	280.35	17,982.34
Less: Bank Transfers/CD's	18,262.69	0.00	
Subtotal	0.00	280.35	
Less: Payments to Debtors		0.00	
Net	0.00	280.35	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42111
Case Name: OVERTON, JR, TOM D
OVERTON, NANCY L
Taxpayer ID No: 35-6934367
For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1191 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
10/24/11	8	VANGUARD HEALTH CARE FUND INVESTOR SHARES Payable at PNC Bank Jeannette, PA	Acct Balance	1129-000	18,437.68		18,437.68
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		18,437.71
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,437.86
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.73	18,415.13
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,415.28
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.70	18,392.58
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,392.74
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.12	18,368.62
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,368.77
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.83	18,346.94
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,347.09
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.56	18,324.53
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.16		18,324.69
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.28	18,301.41
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,301.57
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.25	18,278.32
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		18,278.42
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		15.73	18,262.69
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		18,262.69	0.00

Page Subtotals 18,438.89 18,438.89

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42111
Case Name: OVERTON, JR, TOM D
OVERTON, NANCY L
Taxpayer ID No: 35-6934367
For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1191 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		18,438.89	18,438.89	0.00
			Less: Bank Transfers/CD's		0.00	18,262.69	
			Subtotal		18,438.89	176.20	
			Less: Payments to Debtors			0.00	
			Net		18,438.89	176.20	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1650		0.00	280.35	17,982.34
			BofA - Money Market Account - *****1191		18,438.89	176.20	0.00
					18,438.89	456.55	17,982.34
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-42111 Claim Class Sequence
Debtor Name: OVERTON, JR, TOM D

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$15,503.04	\$0.00	\$15,503.04
000002 070 7100-00	B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$12,572.55	\$0.00	\$12,572.55
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,460.78	\$0.00	\$6,460.78
000004 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$21,868.65	\$0.00	\$21,868.65
000005 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,961.11	\$0.00	\$2,961.11
000006 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$8,582.57	\$0.00	\$8,582.57
000007 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$26,798.72	\$0.00	\$26,798.72
Case Totals:				\$94,747.42	\$0.00	\$94,747.42

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-42111

Case Name: OVERTON, JR, TOM D

OVERTON, NANCY 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	Atlas Acquisitions LLC	\$ _____	\$ _____	\$ _____
000002	B-Line, LLC	\$ _____	\$ _____	\$ _____
000003	Discover Bank	\$ _____	\$ _____	\$ _____
000004	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000005	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000006	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000007	LVNV Funding LLC	\$ _____	\$ _____	\$ _____

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