

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: 11-42326 BTR Judge: BRENDA T. RHOADES
Case Name: NOBLIN, LAWRENCE E.
NOBLIN, STEPHANIE G.
For Period Ending: 06/24/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/29/11 (f)
341(a) Meeting Date: 09/02/11
Claims Bar Date: 11/15/11

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. 3901 Wild Oak Circle Plano, TX 75074 Gross Sale = \$320,000.00 less Mortgage of \$285,849.99 (T= 4110) less Realtor's Commission of \$19,200.00 (T= 3510) less Closing Costs of \$6,287.80 (T= 2500) less Taxes \$662.21 (T= 5800) = Net Proceeds to the Estate of \$8,000.00	300,000.00	0.00		320,000.00	FA
2. 34 Stillmeadow Dr.The Hills, TX 78738 Debtor Claimed 100% Exemption on Schedule C	285,000.00	0.00		0.00	FA
3. Westgate Resorts Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
4. Cash Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
5. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	348.00	0.00		0.00	FA
6. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,240.00	0.00		0.00	FA
7. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	428.80	0.00		0.00	FA
8. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	650.00	0.00		0.00	FA
9. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	630.00	0.00		0.00	FA
10. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	425.00	0.00		0.00	FA
11. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
12. Pension / Profit Sharing	1,359,660.14	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-42326 BTR Judge: BRENDA T. RHOADES
Case Name: NOBLIN, LAWRENCE E.
NOBLIN, STEPHANIE G.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/29/11 (f)
341(a) Meeting Date: 09/02/11
Claims Bar Date: 11/15/11

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
Debtor Claimed 100% Exemption on Schedule C					
13. Accounts Receivable Diamond Bay Oasis - Thonsberry - non-performing; Diamond Bay Oasis - Corrales - non-performing; Diamond Bay Oasis - NCD - non-performing; Diamond Bay Oasis - Decatur = \$1,000.00 Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
14. 2005 Buick Le Sabre Debtor Claimed 100% Exemption on Schedule C	3,400.00	0.00		0.00	FA
15. 2002 Chrysler Town & Country Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
16. Animals Debtor Claimed 100% Exemption on Schedule C	20.00	0.00		0.00	FA
17. Rent 1107 Ranch Rd, 620 South, Austin, TX 9/15/11	Unknown	0.00		2,160.00	FA
18. FRAUDULENT TRANSFER - IRS (u) Debtors requested IRS to apply 2010 tax refund to 2011 estimated taxes but Trustee claimed the 2010 tax refund as property of the bankruptcy estate.	15,000.00	15,000.00		13,494.90	FA
19. Rent 1107 Ranch Rd, 620 South, Austin, TX 11/21/11	Unknown	0.00		905.80	FA
20. Corrales Overlook, LLC - 1.25% interest (u) holding Notes	3,544.39	3,000.00		3,544.39	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.46	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,977,896.33	\$18,000.00	\$340,105.55	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 11-42326 BTR Judge: BRENDA T. RHOADES
Case Name: NOBLIN, LAWRENCE E.
NOBLIN, STEPHANIE G.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/29/11 (f)
341(a) Meeting Date: 09/02/11
Claims Bar Date: 11/15/11

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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Sept 26, 2011, Adv. 11-04176 was filed, item # 18 . On Jan. 25, 2012, Agreed Order Authorizing Trustee to Sell Real Property Located at 3901 Wild Oak, Plano, TX was entered, item # 1. On Feb. 14, 2012, Order Granting Motion for Relief from Automatic Stay (34 Still Meadow, The Hills, TX) was entered, item # 2. On Feb. 15, 2012, Agreed Order Mooting Trustee's Motion to Sell Real Property located at 34 Still Meadow Dr, The Hills, TX, item # 2. On Dec 27, 2012, Order Directing Debtors to File Tax Returns was entered, item # 18. On Feb. 18, 2015, Agreed Order on Motion to Obtain Turnover of Property of the Estate was entered, item # 20. Estate tax returns were filed with the IRS, no taxes were due.

Initial Projected Date of Final Report (TFR): 07/15/14

Current Projected Date of Final Report (TFR): 06/24/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42326
 Case Name: NOBLIN, LAWRENCE E.
 NOBLIN, STEPHANIE G.
 Taxpayer ID No: 35-6926313
 For Period Ending: 06/24/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1683 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	10,998.15		10,998.15
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.65	10,994.50
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.57	10,981.93
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.56	10,969.37
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.15	10,957.22
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.54	10,944.68
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.12	10,932.56
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.51	10,920.05
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.49	10,907.56
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.65	10,892.91
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.20	10,876.71
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		15.65	10,861.06
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.14	10,844.92
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.59	10,829.33
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.09	10,813.24
08/21/13	18	U.S.Treasury San Francisco, CA	TAX REFUND	1224-000	13,494.90		24,308.14
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.89	24,286.25
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.93	24,251.32
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		36.04	24,215.28
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.83	24,180.45
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.93	24,144.52
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.88	24,108.64
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.36	24,076.28
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.78	24,040.50
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.57	24,005.93
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.68	23,970.25
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.47	23,935.78

Page Subtotals 24,493.05 557.27

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42326
Case Name: NOBLIN, LAWRENCE E.
NOBLIN, STEPHANIE G.
Taxpayer ID No: 35-6926313
For Period Ending: 06/24/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1683 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 (\$)
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.57	23,900.21
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.52	23,864.69
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.32	23,830.37
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.41	23,794.96
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.22	23,760.74
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.31	23,725.43
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.26	23,690.17
02/19/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/18/15 Attorney's Fees	3110-000		9,950.00	13,740.17
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		27.03	13,713.14
03/26/15	20	Jackie Road 289, LLC 7975 West Sahara, Ste. 101 Las Vegas, NV 89117	Accounts Receivable	1221-000	3,544.39		17,257.53
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.69	17,236.84
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.79	17,212.05
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		25.58	17,186.47
06/16/15	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 6/15/15 Accountant's Fees			2,001.12	15,185.35
			Fees	3410-000		1,875.00	
			Expenses	3420-000		126.12	

Page Subtotals 3,544.39 12,294.82

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42326
 Case Name: NOBLIN, LAWRENCE E.
 NOBLIN, STEPHANIE G.
 Taxpayer ID No: 35-6926313
 For Period Ending: 06/24/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1683 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 (\$)
COLUMN TOTALS					28,037.44	12,852.09	15,185.35
Less: Bank Transfers/CD's					10,998.15	0.00	
Subtotal					17,039.29	12,852.09	
Less: Payments to Debtors						0.00	
Net					17,039.29	12,852.09	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42326
 Case Name: NOBLIN, LAWRENCE E.
 NOBLIN, STEPHANIE G.
 Taxpayer ID No: 35-6926313
 For Period Ending: 06/24/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1010 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
09/15/11	17	OBERG PROPERTIES ESCROW ACCOUNT 1107 Ranch Rd, 620 South Austin, TX 78734	Rent - 1107 Ranch Rd 620 South	1122-000	2,160.00		2,160.00
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		2,160.01
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,160.03
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.75	2,157.28
11/21/11	19	Oberg Properties Escrow Account 1107 Ranch Rd, 620 South Austin, TX 78734	Rent - 1107 Ranch Rd 620 South	1122-000	905.80		3,063.08
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,063.10
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.88	3,060.22
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,060.25
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.77	3,056.48
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,056.51
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.01	3,052.50
02/27/12	1	Capital Title of Texas, LLC Virginia McKinney Escrow Acct 6851 Virginia Pkwy, Ste. 100 McKinney, TX 75071	3901 Wild Oak Circle Plano, TX Gross Sale = \$320,000.00 less Mortgage of \$285,849.99 (T= 4110) less Realtor's Commission of \$19,200.00 (T= 3510) less Closing Costs of \$6,287.80 (T= 2500) less Taxes \$662.21 (T= 5800) = Net Proceeds to the Estate of \$8,000.00	1110-000	8,000.00		11,052.50
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		11,052.52
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.63	11,048.89
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,048.98
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.58	11,035.40
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.09		11,035.49

Page Subtotals 11,066.11 30.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42326
Case Name: NOBLIN, LAWRENCE E.
NOBLIN, STEPHANIE G.
Taxpayer ID No: 35-6926313
For Period Ending: 06/24/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1010 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 (\$)
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.02	11,021.47
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,021.56
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.00	11,007.56
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		11,007.62
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		9.47	10,998.15
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		10,998.15	0.00

COLUMN TOTALS	11,066.26	11,066.26	0.00
Less: Bank Transfers/CD's	0.00	10,998.15	
Subtotal	11,066.26	68.11	
Less: Payments to Debtors		0.00	
Net	11,066.26	68.11	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS	17,039.29	12,852.09	15,185.35
Checking Account - *****1683			
BofA - Money Market Account - *****1010	11,066.26	68.11	0.00
	-----	-----	-----
	28,105.55	12,920.20	15,185.35
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-42326

Case Name: NOBLIN, LAWRENCE E.

NOBLIN, STEPHANIE G.

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:

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	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000002	Chase	\$ _____	\$ _____	\$ _____

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