

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

In re: §  
PIERCE, JAMES THOMAS § Case No. 13-41291 BTR  
Debtor §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/21/2013 . The undersigned trustee was appointed on 05/21/2013 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 52,000.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	9,220.17
Bank service fees	1,395.67
Other payments to creditors	30,000.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 11,384.16

The remaining funds are available for distribution.

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<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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 10/28/2013 and the deadline for filing governmental claims was 01/27/2014 . 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 \$ 5,850.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 5,850.00 , for a total compensation of \$ 5,850.00 <sup>2</sup> . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 453.43 , for total expenses of \$ 453.43 <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: 11/07/2016 By: /s/CHRISTOPHER J. MOSER, TRUSTEE  
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: 13-41291 BTR Judge: BRENDA T. RHOADES  
Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
Date Filed (f) or Converted (c): 05/21/13 (f)  
341(a) Meeting Date: 06/21/13  
Claims Bar Date: 10/28/13

For Period Ending: 11/07/16

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. 1775 Northfork Ln. Lucas TX 75002 Debtor Claimed 100% Exemption on Schedule C	350,000.00	0.00		0.00	FA
2. 724 Roaming Rd. Allen, TX 75002 9/30/13 Order Settlement for items # 2, 5 & 13 with proceeds posted to item # 2.	103,000.00	50,000.00		50,000.00	FA
3. 3810 Abalone, Galveston TX 77554 Unimproved Lot	80,000.00	0.00		2,000.00	FA
4. Cash on hand	50.00	0.00		0.00	FA
5. Financial Accts 9/30/13 Order Settlement for items # 2, 5 & 13 with proceeds posted to item # 2.	6,880.79	0.00		0.00	FA
6. Household Goods Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
7. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
8. Wearing Apparel: Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
9. Furs and jewelry: Debtor Claimed 100% Exemption on Schedule C	700.00	0.00		0.00	FA
10. Hartford whole life (cash surrender value) Debtor Claimed 100% Exemption on Schedule C	1,906.58	0.00		0.00	FA
11. OneAmerica Annuity (cash value) Debtor Claimed 100% Exemption on Schedule C	6,063.62	0.00		0.00	FA
12. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	9,166.50	0.00		0.00	FA
13. Saranna, Inc. (100% owned by non-filing spouse) 9/30/13 Order Settlement for items # 2, 5 & 13 with proceeds posted to	0.00	0.00		0.00	FA

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

Case No: 13-41291 BTR Judge: BRENDA T. RHOADES  
Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
Date Filed (f) or Converted (c): 05/21/13 (f)  
341(a) Meeting Date: 06/21/13  
Claims Bar Date: 10/28/13

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
item # 2.					
14. 2009 Acura TL Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00		0.00	FA
15. 2011 Dodge 3500 (non-filing spouse) Debtor Claimed 100% Exemption on Schedule C	40,000.00	0.00		0.00	FA
16. 2012 Sundowner 2 horse pull Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
17. 2 HORSES Debtor Claimed 100% Exemption on Schedule C	4,500.00	0.00		0.00	FA
18. Galveston Hidden Treasure Mgmt, Inc. (u)	0.00	0.00		0.00	FA
19. Galveston Hidden Treasure Mgmt, L.P. (u)	0.00	0.00		0.00	FA
20. Stone Village Development, LP (u)	0.00	0.00		0.00	FA
21. Stone Village Management, Inc. (u)	0.00	0.00		0.00	FA
22. ANIMALS 3 Dogs, 7 cates & 3 fish Debtor Claimed 100% Exemption on Schedule C	1.00	0.00		0.00	FA
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$640,268.49</b>	<b>\$50,000.00</b>		<b>\$52,000.00</b>	<b>\$0.00</b> (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. Michael Crane is employed as a real estate broker. Dohmeyer Valuation Corp. is employed as a valuation

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

Page: 3  
**Exhibit A**

Case No: 13-41291 BTR Judge: BRENDA T. RHOADES  
Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
Date Filed (f) or Converted (c): 05/21/13 (f)  
341(a) Meeting Date: 06/21/13  
Claims Bar Date: 10/28/13

expert. Sheldon E. Levy, CPA is employed as an accountant. On Sept 30, 2013, Order Approving Settlement Agreement was entered, items # 2, 5 and 13 with proceeds posted to item # 2. On May 28, 2014, Order Authorizing Trustee to Sell Real Property was entered, item # 3. - the lender paid realtor, Michael Crane, the amount of \$500.00. On Aug. 8, 2016, the estate's tax return for the year 2013 was filed with the IRS, and no taxes were due. On Oct. 21, 2016, Order Authorizing Trustee to Pay Allowed Unsecured Priority Claim of the IRS was entered, and on Oct. 24, 2016, a check in the amount of \$30,000.00 was sent to the IRS and applied towards the IRS's proof of claim # 1.

Initial Projected Date of Final Report (TFR): 12/31/16

Current Projected Date of Final Report (TFR): 11/07/16

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-41291  
 Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*3080 Checking Account

Taxpayer ID No: 61-6493555  
 For Period Ending: 11/07/16

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
10/11/13	2	CHASE CASHIERS CHECK REMITTER: JAMES PIERCE	Settlement	1110-000	2,777.78		2,777.78
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,767.78
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,757.78
12/04/13	2	Authentic Plaster & Tile 1775 Northfork Ln Lucas, TX 75002	Settlement	1149-000	2,778.78		5,536.56
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,526.56
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,516.56
02/27/14	2	CHASE - CASHIER'S CHECK RE: JAMES T. PIERCE	Settlement	1149-000	1,388.89		6,905.45
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,895.45
03/27/14	2	CHASE - CASHIER'S CHECK RE: DIANE PIERCE	Settlement	1149-000	1,388.89		8,284.34
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.03	8,274.31
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.89	8,262.42
05/01/14	2	Chase - Cashier's Check RE: Diane U. Pierce	Settlement	1149-000	2,777.78		11,040.20
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.72	11,024.48
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.85	11,008.63
07/21/14	2	Chase Cashier's Check RE: Diane U. Pierce	Settlement	1149-000	2,777.78		13,786.41
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.40	13,769.01
08/12/14	2	COMERICA BANK CASHIER'S CHECK RE: DIANE PIERCE	Settlement	1149-000	2,777.78		16,546.79
08/22/14	3	Wire Deposit on 8/22/14	Sale Proceeds - Galveston Lot	1110-000	2,000.00		18,546.79

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41291  
Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3080 Checking Account

Taxpayer ID No: 61-6493555  
For Period Ending: 11/07/16

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 (\$)
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.80	18,522.99
09/02/14	2	Diane U. Pierce Chase Bank - Cashiers' Check	Settlement	1149-000	2,777.78		21,300.77
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.04	21,270.73
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.61	21,239.12
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.54	21,208.58
12/31/14	2	CHASE CASHIER'S CHECK RE: DIANE U. PIERCE	Settlement	1149-000	1,388.89		22,597.47
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.52	22,565.95
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.19	22,532.76
02/03/15	2	Chase Cashier's Check RE: James Pierce	Settlement	1149-000	1,388.89		23,921.65
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		31.75	23,889.90
03/09/15	2	CHASE - CASHIER'S CHECK RE: DIANE U. PIERCE	Settlement	1149-000	1,388.89		25,278.79
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		36.82	25,241.97
04/06/15	2	CHASE CASHIER'S CHECK RE: DIANE U. PIERCE	Settlement	1149-000	1,388.89		26,630.86
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		37.76	26,593.10
05/05/15	2	CHASE - CASHIER'S CHECK DIANE U. PIERCE	Settlement	1149-000	1,388.89		27,981.99
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		41.09	27,940.90
06/04/15	2	CHASE - CASHIER'S CHECK RE: DIANE U. PIERCE	Settlement	1149-000	1,388.89		29,329.79
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		41.64	29,288.15
07/07/15	2	CHASE CASHIER'S CHECK	Settlement	1149-000	1,388.89		30,677.04

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41291  
Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3080 Checking Account

Taxpayer ID No: 61-6493555  
For Period Ending: 11/07/16

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 (\$)
07/31/15		RE: DIANE U PIERCE BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		44.96	30,632.08
08/05/15	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		32,020.97
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		46.98	31,973.99
09/08/15	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		33,362.88
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		47.29	33,315.59
10/08/15	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		34,704.48
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		50.70	34,653.78
11/05/15	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		36,042.67
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		51.22	35,991.45
12/07/15	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		37,380.34
12/08/15	003001	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 12/08/15 Valuation Expert	3711-000		1,100.00	36,280.34
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		54.94	36,225.40
01/12/16	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		37,614.29
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		54.99	37,559.30
02/02/16	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		38,948.19
02/29/16	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		40,337.08
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		53.71	40,283.37
03/30/16	2	CHASE CASHIER'S CHECK	Settlement	1149-000	1,388.89		41,672.26

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**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-41291  
Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3080 Checking Account

Taxpayer ID No: 61-6493555  
For Period Ending: 11/07/16

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 (\$)
03/31/16		RE: DIANE U PIERCE BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		59.56	41,612.70
04/28/16	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,388.89		43,001.59
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		59.48	42,942.11
05/18/16	2	CHASE CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	4,166.67		47,108.78
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		65.27	47,043.51
06/02/16	2	DIANE U PIERCE 1775 N. FORK LUCAS, TX 75002-5101	Settlement	1149-000	777.74		47,821.25
06/07/16	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/06/16 Attorney's Fees			6,116.55	41,704.70
			Fees 5,905.00	3110-000			
			Expenses 211.55	3120-000			
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		61.77	41,642.93
07/05/16	2	CHASE - CASHIER'S CHECK RE: DIANE U PIERCE	Settlement	1149-000	1,999.00		43,641.93
07/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		63.97	43,577.96
08/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		64.59	43,513.37
09/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		62.41	43,450.96
10/12/16	003003	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 10/11/16 Accountant's Fees			1,503.62	41,947.34
			Fees 1,375.00	3410-000			
			Expenses 128.62	3420-000			
10/24/16	003004	Internal Revenue Service PO Box 7317	Per Order Entered on 10/21/16 Creditor # 6546639; xxx-xx-2927	5800-000		30,000.00	11,947.34

Page Subtotals 8,332.30 38,057.22

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-41291  
 Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*3080 Checking Account

Taxpayer ID No: 61-6493555  
 For Period Ending: 11/07/16

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 (\$)
10/24/16	003005	Philadelphia, PA 19101-7317 QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 10/21/16 Attorney's Fees	3110-000		500.00	11,447.34
10/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		63.18	11,384.16

COLUMN TOTALS	52,000.00	40,615.84	11,384.16
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	52,000.00	40,615.84	
Less: Payments to Debtors		0.00	
Net	52,000.00	40,615.84	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3080	52,000.00	40,615.84	11,384.16
	52,000.00	40,615.84	11,384.16
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 563.18

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 07, 2016

Case Number: 13-41291  
Debtor Name: PIERCE, JAMES THOMAS

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001A 058 5800-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Priority		\$70,191.01	\$30,000.00	\$40,191.01
000001B 070 7100-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$5,965.44	\$0.00	\$5,965.44
000002 070 7100-00	Wright Group Architects-Planners, P.L.L.C. c/o Jeffrey D. Smith Blanscet Hooper & Hale, L.L.P. 14285 Midway Road, Suite 400 Addison, Texas 75001	Unsecured		\$332,297.93	\$0.00	\$332,297.93
000003 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$454.00	\$0.00	\$454.00
000004 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$1,313.55	\$0.00	\$1,313.55
Case Totals:				\$410,221.93	\$30,000.00	\$380,221.93

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

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-41291 BTR

Case Name: PIERCE, JAMES THOMAS

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE

Balance on hand \$ 11,384.16

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	\$ 5,850.00	\$ 0.00	\$ 5,850.00
Trustee Expenses: CHRISTOPHER J. MOSER, TRUSTEE	\$ 453.43	\$ 0.00	\$ 453.43

Total to be paid for chapter 7 administrative expenses \$ 6,303.43

Remaining Balance \$ 5,080.73

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 \$ 70,191.01 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
000001A	Internal Revenue Service	\$ 70,191.01	\$ 30,000.00	\$ 5,080.73

Total to be paid to priority creditors \$ 5,080.73

Remaining Balance \$ 0.00

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 \$ 340,030.92 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 0.0 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	Wright Group Architects-Planners,	\$ 332,297.93	\$ 0.00	\$ 0.00
000003	Capital One Bank (USA), N.A.	\$ 454.00	\$ 0.00	\$ 0.00
000004	Capital Recovery V, LLC	\$ 1,313.55	\$ 0.00	\$ 0.00
000001B	Internal Revenue Service	\$ 5,965.44	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 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 \$ 0.00 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 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE