

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 01/28/2014 and the deadline for filing governmental claims was 04/28/2014 . 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 \$ 712.29 . 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 \$ 712.29 , for a total compensation of \$ 712.29². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/27/2015 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: 13-42288 BTR Judge: BRENDA T. RHOADES
Case Name: ALLEN, DONALD
ALLEN, SUZANNE
For Period Ending: 08/27/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/20/13 (f)
341(a) Meeting Date: 10/18/13
Claims Bar Date: 01/28/14

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. 2600 Grand Canyon Court McKinney, TX 75070 Debtor Claimed 100% Exemption on Schedule C	200,000.00	0.00		0.00	FA
2. Financial Accounts Gross Tax Refund = \$2,910.00; Estate's Portion of Tax Refund = \$2,096.79 - item # 12 & Financial Acct Balance = \$752.35 - item # 2; Remaining balance of \$60.86 belongs to the Debtors.	752.35	752.35		752.35	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,590.00	0.00		0.00	FA
4. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	820.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	2,300.00	0.00		0.00	FA
7. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	350.00	0.00		0.00	FA
8. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
9. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	5,700.00	0.00		0.00	FA
10. 2008 Taurus Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
11. 2013 Taurus Debtor Claimed 100% Exemption on Schedule C	18,000.00	0.00		0.00	FA
12. 2013 Tax Refund (u) Gross Tax Refund = \$2,910.00; Estate's Portion of Tax Refund =	2,157.65	5,000.00		2,157.65	FA

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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
\$2,096.79 - item # 12 & Financial Acct Balance = \$752.35 - item # 2; Remaining balance of \$60.86 belongs to the Debtors.					

TOTALS (Excluding Unknown Values)	\$237,070.00	\$5,752.35		\$2,910.00	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 March 26, 2015, Trustee contacted the IRS and was told the debtors never filed a 2013 tax return. On May 20, 2015, Order Directing Debtors to File their 2013 Tax Return was entered, and Trustee collected the debtors' tax refund, item # 12.

Initial Projected Date of Final Report (TFR): 12/31/14 Current Projected Date of Final Report (TFR): 08/27/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42288
Case Name: ALLEN, DONALD
ALLEN, SUZANNE
Taxpayer ID No: 61-6545737
For Period Ending: 08/27/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****4433 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 (\$)
07/27/15	2, 12	United States Treasury Kansas City, MO	BALANCE FORWARD 2013 Tax Refund Gross Tax Refund = \$2,910.00; Estate's Portion of Tax Refund = \$2,096.79 - item # 12 & Financial Acct Balance = \$752.35 - item # 2; Remaining balance of \$60.86 belongs to the Debtors.	1224-000	2,910.00		0.00 2,910.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,900.00
08/25/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/2415 Attorney's Fees	3110-000		1,000.00	1,900.00

COLUMN TOTALS	2,910.00	1,010.00	1,900.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	2,910.00	1,010.00	
Less: Payments to Debtors		0.00	
Net	2,910.00	1,010.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****4433	2,910.00	1,010.00	1,900.00
	2,910.00	1,010.00	1,900.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,910.00 1,010.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42288

Case Name: ALLEN, DONALD

ALLEN, SUZANNE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 1,900.00

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	\$ 712.29	\$ 0.00	\$ 712.29

Total to be paid for chapter 7 administrative expenses \$ 712.29

Remaining Balance \$ 1,187.71

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 \$ 0.00 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 \$ 3,390.49 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 33.2 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	Cavalry SPV I, LLC	\$ 3,390.49	\$ 0.00	\$ 1,126.85
Total to be paid to timely general unsecured creditors			\$	<u>1,126.85</u>
Remaining Balance			\$	<u>60.86</u>

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

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 60.86 .