



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 04/23/2014 and the deadline for filing governmental claims was 07/22/2014 . 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 \$ 9,050.00 . 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 \$ 4,397.89 , for a total compensation of \$ 4,397.89 <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 \$ 0.00 , for total expenses of \$ 0.00 <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: 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.

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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: 13-42424 BTR Judge: BRENDA T. RHOADES  
Case Name: HAHN, PATRICIA L.

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/03/13 (f)  
341(a) Meeting Date: 11/01/13  
Claims Bar Date: 04/23/14

For Period Ending: 08/27/15

| 1   | 2                                  | 3   | 4   | 5                                       | 6   |
|---|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)   | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. Cash<br>Debtor Claimed 100% Exemption on Schedule C  | 35.00                              | 0.00  |   | 0.00                                    | FA  |
| 2. Financial Accts<br>Debtor Claimed 100% Exemption on Schedule C   | 8,956.00                           | 0.00  |   | 0.00                                    | FA  |
| 3. Household Goods<br>Debtor Claimed 100% Exemption on Schedule C   | 4,205.00                           | 0.00  |   | 0.00                                    | FA  |
| 4. Books and pictures<br>Debtor Claimed 100% Exemption on Schedule C  | 125.00                             | 0.00  |   | 0.00                                    | FA  |
| 5. Clothing and personal items<br>Debtor Claimed 100% Exemption on Schedule C   | 430.00                             | 0.00  |   | 0.00                                    | FA  |
| 6. Ring<br>Debtor Claimed 100% Exemption on Schedule C  | 950.00                             | 0.00  |   | 0.00                                    | FA  |
| 7. Prudential Whole Life<br>Debtor Claimed 100% Exemption on Schedule C   | 400.00                             | 0.00  |   | 0.00                                    | FA  |
| 8. 401K<br>Debtor Claimed 100% Exemption on Schedule C  | Unknown                            | 0.00  |   | 0.00                                    | FA  |
| 9. 2008 Hyundai Elantra<br>Debtor Claimed 100% Exemption on Schedule C  | 3,500.00                           | 0.00  |   | 0.00                                    | FA  |
| 10. 2007 BMW X3<br>no equity<br>Debtor Claimed 100% Exemption on Schedule C   | 10,000.00                          | 0.00  |   | 0.00                                    | FA  |
| 11. 120 Brookwood Dr. Richardson, TX<br>Listed on Schedule D but not on Shedule A; Debtor is surrendering<br>home<br>Gross Sale = \$116,000.00 less Mortgage of \$105,203.79 (T= 4110) less<br>Realtor's Commission of \$2,160.39 (T= 3510) less Closing Costs of | 0.00                               | 6,160.39  |   | 116,000.00                              | FA  |

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| Asset Description<br>(Scheduled and Unscheduled (u) Property)                                  | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| \$1,879.39 (T= 2500) less Taxes \$596.04 (T= 5800) = Net Proceeds to the Estate of \$6,160.39. |                                    |   |   |   |   |

|                                   |             |            |  |              |  |
|-----------------------------------|-------------|------------|--|--------------|--|
| TOTALS (Excluding Unknown Values) | \$28,601.00 | \$6,160.39 |  | \$116,000.00 | Gross Value of Remaining Assets<br>\$0.00<br>(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. Sheldon E. Levy, CPA is employed as an accountant. On April 2, 2014, Agreed Order Authorizing Trustee to Sell Real Property was filed, item # 11. QSLWM will not be filing a fee application. The Trustee is paying 100% of claim amount to unsecured creditors. On June 25, 2015, the estate tax return was mailed to the IRS, and no taxes were due.

Initial Projected Date of Final Report (TFR): 03/31/15      Current Projected Date of Final Report (TFR): 08/27/15

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-42424  
Case Name: HAHN, PATRICIA L.

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3531 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6515042  
For Period Ending: 08/27/15

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                      |
| 05/12/14         | 11                 | Stewart Title Company<br>Escrow Account<br>7800 Preston Rd, Ste. 202<br>Plano, TX 75024 | Sales Proceeds<br>Gross Sale = \$116,000.00 less Mortgage of<br>\$105,203.79 (T= 4110) less Realtor's Commission of<br>\$2,160.39 (T= 3510) less Closing Costs of \$1,879.39<br>(T= 2500) less Taxes \$596.04 (T= 5800) = Net<br>Proceeds to the Estate of \$6,160.39. | 1110-000                     | 6,160.39      |                    | 6,160.39                  |
| 05/30/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,150.39                  |
| 06/30/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,140.39                  |
| 07/31/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,130.39                  |
| 08/29/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,120.39                  |
| 09/30/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,110.39                  |
| 10/31/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,100.39                  |
| 11/28/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,090.39                  |
| 12/31/14         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,080.39                  |
| 01/30/15         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,070.39                  |
| 02/27/15         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,060.39                  |
| 03/31/15         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,050.39                  |
| 04/30/15         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,040.39                  |
| 05/29/15         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,030.39                  |
| 06/30/15         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,020.39                  |
| 07/31/15         |                    | BANK OF KANSAS CITY   | BANK SERVICE FEE   | 2600-000                     |               | 10.00              | 6,010.39                  |
| 08/06/15         | 003001             | Sheldon E. Levy, CPA<br>6320 Southwest Blvd., Ste. 204<br>Ft. Worth, TX 76109           | Per Order Entered on 8/05/15<br>Accountant's Fees<br><br>Fees 1,000.00<br>Expenses 96.59   | <br><br>3410-000<br>3420-000 |               | 1,096.59           | 4,913.80                  |

Page Subtotals 6,160.39 1,246.59





## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42424

Case Name: HAHN, PATRICIA L.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 4,913.80

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 | \$ 4,397.89     | \$ 0.00                  | \$ 4,397.89      |

Total to be paid for chapter 7 administrative expenses \$ 4,397.89

Remaining Balance \$ 515.91

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 \$ 515.91 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 100.0 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   | GE Capital Retail Bank | \$ 515.91               | \$ 0.00                  | \$ 515.91        |
| Total to be paid to timely general unsecured creditors |                        |                         | \$                       | <u>515.91</u>    |
| Remaining Balance                                      |                        |                         | \$                       | <u>0.00</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