



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 03/04/2014 and the deadline for filing governmental claims was 06/02/2014 . 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 \$ 8,937.04 . 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 \$ 4,000.00 , for a total compensation of \$ 4,000.00 <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 \$ 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: 09/30/2015 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: 13-42877 BTR Judge: BRENDA T. RHOADES  
Case Name: BAKER, KENNETH RAY  
BAKER, MARGARET ANN  
For Period Ending: 09/30/15

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 12/02/13 (f)  
341(a) Meeting Date: 12/27/13  
Claims Bar Date: 03/04/14

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. 425 Summit Drive Richard Gross Sale = \$120,000.00 less Mortgage of \$96,000.00 (T= 4110) less Realtor's Commission of \$7,200.00 (T= 3510) less Closing Costs of \$1,509.82 (T= 2500) less Taxes \$2,771.75 (T= 5800) = Net Proceeds to the Estate of = \$12,518.43 less 1/29/14 Agreed Order - Debtors' exemption equals \$6,259.21.	147,190.00	6,259.22		120,000.00	FA
2. cash Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
3. Chase Bank Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,725.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. 2004 Ford F150 ExCab Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
8. 2013 Ford Fusion Leased Debtor Claimed 100% Exemption on Schedule C	10,850.00	0.00		0.00	FA
9. Utility Trailer Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
10. Tools Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA

Gross Value of Remaining Assets

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

Case No: 13-42877 BTR Judge: BRENDA T. RHOADES  
Case Name: BAKER, KENNETH RAY  
BAKER, MARGARET ANN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 12/02/13 (f)  
341(a) Meeting Date: 12/27/13  
Claims Bar Date: 03/04/14

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
TOTALS (Excluding Unknown Values)	\$167,565.00	\$6,259.22		\$120,000.00	\$0.00
					(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. On Jan. 16, 2014, Order Authorizing Trustee to Sell Real Property Located at 425 Summit Dr., Richardson, TX was entered, item # 1. On Jan. 29, 2014, Agreed Order on Objection to Exemptions was entered, item # 1. QSLWM will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 03/31/15      Current Projected Date of Final Report (TFR): 09/30/15

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-42877  
 Case Name: BAKER, KENNETH RAY  
 BAKER, MARGARET ANN  
 Taxpayer ID No: 61-6502652  
 For Period Ending: 09/30/15

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*3278 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
01/24/14	1	STEWART TITLE CO. ESCROW ACCT 7800 PRESTON RD, STE 202 PLANO, TX 75024	Sale Proceeds Gross Sale = \$120,000.00 less Mortgage of \$96,000.00 (T= 4110) less Realtor's Commission of \$7,200.00 (T= 3510) less Closing Costs of \$1,509.82 (T= 2500) less Taxes \$2,771.75 (T= 5800) = Net Proceeds to the Estate of = \$12,518.43 Less 1/29/14 Agreed Order - Debtors' exemption equals \$6,259.21.	1110-000	12,518.43		12,518.43
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	12,508.43
02/10/14	003001	KENNETH & MARGARET BAKER PO BOX 742254 DALLAS, TX 75374	Per Order Entered on 1/29/14 Debtors' Exempt Property	8200-000		6,259.21	6,249.22
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.49	6,235.73
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,225.73
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,215.73
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,205.73
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,195.73
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,185.73
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,175.73
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,165.73
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,155.73
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,145.73
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,135.73
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,125.73
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,115.73
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,105.73
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,095.73
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,085.73
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,075.73

Page Subtotals 12,518.43 6,442.70

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 13-42877  
 Case Name: BAKER, KENNETH RAY  
 BAKER, MARGARET ANN  
 Taxpayer ID No: 61-6502652  
 For Period Ending: 09/30/15

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*3278 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 (\$)
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,065.73
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,055.73

COLUMN TOTALS	12,518.43	6,462.70	6,055.73
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	12,518.43	6,462.70	
Less: Payments to Debtors		6,259.21	
Net	12,518.43	203.49	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3278	12,518.43	203.49	6,055.73
	-----	-----	-----
	12,518.43	203.49	6,055.73
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 20.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: September 30, 2015

Case Number: 13-42877  
Debtor Name: BAKER, KENNETH RAY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003A 058 5800-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Priority		\$18,370.75	\$0.00	\$18,370.75
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$7,710.92	\$0.00	\$7,710.92
000003B 070 7100-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$155,430.66	\$0.00	\$155,430.66
000004 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren MI 48090	Unsecured		\$13,651.05	\$0.00	\$13,651.05
000005 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren MI 48090	Unsecured		\$15,120.63	\$0.00	\$15,120.63
000006 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren MI 48090	Unsecured		\$9,711.08	\$0.00	\$9,711.08
000007 070 7100-00	Jefferson Capital Systems LLC PO BOX 7999 SAINT CLOUD MN 56302-9617	Unsecured		\$11,307.71	\$0.00	\$11,307.71
000008 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$5,116.77	\$0.00	\$5,116.77
000010 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$2,115.29	\$0.00	\$2,115.29
000011 070 7100-00	Credit One LLC PO Box 625 Metairie, LA 70004	Unsecured		\$23,804.40	\$0.00	\$23,804.40
000002 050 4110-00	Ford Motor Credit Company LLC PO Box 6275 Dearborn, MI 48121	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$262,339.26	\$0.00	\$262,339.26

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

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42877

Case Name: BAKER, KENNETH RAY

BAKER, MARGARET ANN

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 6,055.73

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000002	Ford Motor Credit Company LLC	\$ 10,150.00	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 6,055.73

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	\$ 4,000.00	\$ 0.00	\$ 4,000.00

Total to be paid for chapter 7 administrative expenses \$ 4,000.00

Remaining Balance \$ 2,055.73

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 \$ 18,370.75 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
000003A	Internal Revenue Service	\$ 18,370.75	\$ 0.00	\$ 2,055.73
Total to be paid to priority creditors			\$	2,055.73
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 \$ 243,968.51 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
000001	Discover Bank	\$ 7,710.92	\$ 0.00	\$ 0.00
000004	Asset Acceptance LLC	\$ 13,651.05	\$ 0.00	\$ 0.00
000005	Asset Acceptance LLC	\$ 15,120.63	\$ 0.00	\$ 0.00
000006	Asset Acceptance LLC	\$ 9,711.08	\$ 0.00	\$ 0.00
000007	Jefferson Capital Systems LLC	\$ 11,307.71	\$ 0.00	\$ 0.00
000008	Atlas Acquisitions LLC	\$ 5,116.77	\$ 0.00	\$ 0.00
000010	Capital One Bank (USA), N.A.	\$ 2,115.29	\$ 0.00	\$ 0.00
000011	Credit One LLC	\$ 23,804.40	\$ 0.00	\$ 0.00
000003B	Internal Revenue Service	\$ 155,430.66	\$ 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