

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 06/18/2014 and the deadline for filing governmental claims was 09/16/2014 . 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 \$ 8,600.00 . 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 \$ 6,620.00 , for a total compensation of \$ 6,620.00 ² . 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 ² .

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

Date: 10/01/2015 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: 14-40211 BTR Judge: BRENDA T. RHOADES
Case Name: HENSLEY, JAMES MARK
HENSLEY, LISA MARIE
For Period Ending: 10/01/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/30/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 06/18/14

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. 201 Nob Hill Place Allen, TX 75013 Gross Sale = \$107,000.00 less Mortgage of \$84,763.17 (T= 4110) less Realtor's Commission of \$6,420.00 (T= 3510) less Closing Costs of \$1,309.84 (T= 2500) less Taxes \$1,177.72 (T= 5800) = Net Proceeds to the Estate of \$13,329.27	100,000.00	13,329.27		107,000.00	FA
2. Financial Accts. Debtor Claimed 100% Exemption on Schedule C	1,694.51	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,165.00	0.00		0.00	FA
4. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	190.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	175.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	255.00	0.00		0.00	FA
7. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
8. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	19,647.66	0.00		0.00	FA
9. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	111,746.51	0.00		0.00	FA
10. Stock 6.247 Shares Thrivent Mid Cap Stock Fund Debtor Claimed 100% Exemption on Schedule C	291.56	0.00		0.00	FA
11. 2010 Chevrolet Silverado Debtor Claimed 100% Exemption on Schedule C	12,500.00	0.00		0.00	FA
12. 2005 Ford Explorer	2,000.00	0.00		0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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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. Machinery & Supplies	232.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. Accts Recvble: David Bruner (son) (u) for loan against James Hensley Life Insurance Policy (1040) Debtor Claimed 100% Exemption on Schedule C	4,519.47	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$254,816.71	\$13,329.27		\$107,000.00	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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On May 7, 2014, Agreed Order Authorizing Trustee to Sell Real Property was entered, item # 1. On June 22, 2015, the estate's tax returns were mailed to the IRS, and no taxes were due. Quilling, Selander, Lownds, Winslett & Moser P.C will not be filing a tax return.

Initial Projected Date of Final Report (TFR): 01/30/16 Current Projected Date of Final Report (TFR): 10/01/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40211
Case Name: HENSLEY, JAMES MARK
HENSLEY, LISA MARIE
Taxpayer ID No: 61-6515885
For Period Ending: 10/01/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3608 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
06/09/14	1	Stewart Title Company Escrow Account 7800 Preston Rd., Ste. 202 Plano, TX 75024	Sale Proceeds Gross Sale = \$107,000.00 less Mortgage of \$84,763.17 (T= 4110) less Realtor's Commission of \$6,420.00 (T= 3510) less Closing Costs of \$1,309.84 (T= 2500) less Taxes \$1,177.72 (T= 5800) = Net Proceeds to the Estate of \$13,329.27	1110-000	13,329.27		13,329.27
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.68	13,316.59
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.79	13,296.80
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.76	13,277.04
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.09	13,257.95
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.70	13,238.25
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.04	13,219.21
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.64	13,199.57
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.61	13,179.96
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.69	13,162.27
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.56	13,142.71
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.90	13,123.81
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.50	13,104.31
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.84	13,085.47
07/23/15	003001	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 7/21/15 Accountant's Fees			1,776.57	11,308.90
			Fees 1,625.00	3410-000			
			Expenses 151.57	3420-000			
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.44	11,289.46
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.03	11,272.43
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.21	11,256.22

Page Subtotals 13,329.27 2,073.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40211
 Case Name: HENSLEY, JAMES MARK
 HENSLEY, LISA MARIE
 Taxpayer ID No: 61-6515885
 For Period Ending: 10/01/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3608 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		13,329.27	2,073.05	11,256.22
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		13,329.27	2,073.05	
			Less: Payments to Debtors			0.00	
			Net		13,329.27	2,073.05	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****3608		13,329.27	2,073.05	11,256.22
					13,329.27	2,073.05	11,256.22
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40211

Case Name: HENSLEY, JAMES MARK

HENSLEY, LISA MARIE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 11,256.22

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000003	Green Tree Servicing LLC	\$ 82,970.71	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 11,256.22

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	\$ 6,620.00	\$ 0.00	\$ 6,620.00

Total to be paid for chapter 7 administrative expenses \$ 6,620.00

Remaining Balance \$ 4,636.22

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 \$ 9,732.44 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 47.6 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	\$ 7,099.90	\$ 0.00	\$ 3,382.16
000002	Capital One Bank (USA), N.A.	\$ 2,432.54	\$ 0.00	\$ 1,158.78
000004	Capital Recovery V, LLC	\$ 200.00	\$ 0.00	\$ 95.28
Total to be paid to timely general unsecured creditors			\$	4,636.22
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