

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 _____ and the deadline for filing governmental claims was _____. 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 \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

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

Date: _____ 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: 09-40838 BTR Judge: BRENDA T. RHOADES
Case Name: RT PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/24/09 (f)
341(a) Meeting Date: 04/27/09
Claims Bar Date: 08/04/09

For Period Ending: 12/29/11

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Accts Receivable: Renaissance Fine Homes (u)	111.89	111.89		111.89	FA
2. FINANCIAL ACCOUNTS	372.93	0.00	DA	0.00	FA
3. ACCOUNTS RECEIVABLE	3,876.20	0.00	DA	0.00	FA
4. 1987 Ford F150 Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	0.00		0.00	FA
5. 1989 Ford 250 Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	0.00		0.00	FA
6. 1993 Ford F350 Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	0.00		0.00	FA
7. 1995 Ford F150 Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	0.00		0.00	FA
8. 1998 Chevy 3500 Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	0.00		0.00	FA
9. 1998 Ford Van Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	0.00		0.00	FA
10. 1999 Ford F350 Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	0.00		0.00	FA
11. 2000 Parker Trailer Order 11/24/09 applies to items # 4 -11, with proceeds posted to item # 11.	Unknown	7,641.97		7,641.97	FA

**FORM 1
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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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. OFFICE EQUIPMENT	500.00	0.00	DA	0.00	FA
13. MACHINERY AND SUPPLIES	4,100.00	0.00	DA	0.00	FA
14. Accts Recvble - TX Workforce Commission Refund (u)	30.28	30.28		30.28	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.90	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$8,991.30	\$7,784.14	\$7,787.04	\$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:

Cavazos, Hendricks, Poirot & Smitham, P.C. is employed to represent the trustee. Rosen Systems, Inc. is employed as an auctioneer. On Nov. 24, 2009, Order Granting Motion to Sell Property of the Estate was entered, items #4 - #11, with proceeds posted to item # 11. Sheldon E. Levy reviewed previous tax filings and recommended the debtor's final filing for 2008 should stand as the final return and that the Trustee should not file any additional returns.

Initial Projected Date of Final Report (TFR): 03/15/12 Current Projected Date of Final Report (TFR): 12/29/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40838
Case Name: RT PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6382 BofA - Money Market Account

Taxpayer ID No: 75-2760574
For Period Ending: 12/29/11

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
11/17/09	1	Renaissance Fine Homes Inc. c/o Carey Ebert, Trustee - 03-41864 1726 Chadwick Ct. Hurst, TX 76054	Accts Recvble - Renaissance Fine	1221-000	111.89		111.89
12/31/09	11	Rosen Systems, Inc. Trust Account 0489 17744 Preston Rd., Ste. 100 Dallas, TX 75252	Sale Proceeds	1129-000	7,641.97		7,753.86
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		7,754.02
02/05/10	14	TX Comptroller of Public Accounts	Accts Recvble Fund 936 Warrant Refund	1222-000	30.28		7,784.30
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,784.48
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,784.68
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,784.87
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,785.06
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,785.26
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,785.45
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,785.65
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,785.84
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,786.04
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,786.23
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,786.43
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,786.63
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,786.69
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,786.76
* 04/06/11	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered 4/5/11 Accountant's Fees			783.66	7,003.10

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40838
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Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6382 BofA - Money Market Account

Taxpayer ID No: 75-2760574
For Period Ending: 12/29/11

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 (\$)
* 04/13/11	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Fees 750.00 Expenses 33.66 Per Order Entered 4/5/11 check was never mailed. Reissued for lower pro rata amount	3410-003 3420-003		-783.66	7,786.76
04/13/11	000302	Cavazos, Hendricks, Poirot & Smitham Attn: Steve Hutcheson 900 Jackson Street, Suite 570 Dallas, TX 75202	Fees (750.00) Expenses (33.66) Per Order Entered on 4/7/11 Attorney's Fees - pro rata share	3410-003 3420-003 3210-000		3,339.25	4,447.51
04/13/11	000303	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 4/05/11 Accountant's Fees - pro rata share	3410-000		420.29	4,027.22
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		4,027.27
05/05/11	000304	Rosen Systems, Inc. 17744 Preston Road, Ste. 100 Dallas, TX 75252	Per Order Entered on 5/4/11 Auctioneer's Expenses	3620-000		871.41	3,155.86
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,155.89
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,155.92
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,155.95
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,155.98
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,156.01
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,156.04
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.02	3,152.02
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,152.05
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.89	3,148.16
12/29/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		3,148.18
12/29/11		Transfer to Acct #*****0647	Final Posting Transfer	9999-000		3,148.18	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6382 BofA - Money Market Account

Taxpayer ID No: 75-2760574
For Period Ending: 12/29/11

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 (\$)
					7,787.04	7,787.04	0.00
			COLUMN TOTALS		7,787.04	7,787.04	0.00
			Less: Bank Transfers/CD's		0.00	3,148.18	
			Subtotal		7,787.04	4,638.86	
			Less: Payments to Debtors			0.00	
			Net		7,787.04	4,638.86	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40838
Case Name: RT PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0647 BofA - Checking Account

Taxpayer ID No: 75-2760574
For Period Ending: 12/29/11

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 (\$)
12/29/11		Transfer from Acct #*****6382	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,148.18		0.00 3,148.18

COLUMN TOTALS	3,148.18	0.00	3,148.18
Less: Bank Transfers/CD's	3,148.18	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****6382	7,787.04	4,638.86	0.00
BofA - Checking Account - *****0647	0.00	0.00	3,148.18
	7,787.04	4,638.86	3,148.18
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,148.18 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40838

Case Name: RT PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

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	\$	\$	\$

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

Remaining Balance \$ _____

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 \$ _____ 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
000003	Comptroller of Public Accounts Revenue Accounting Div Attn Bankruptcy PO Box 13528 Austin TX 78711-3528	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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 \$ _____ 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 _____ 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	Morrison Supply Co. PO Box 70 Fort Worth, TX 76101	\$	\$	\$
000002	McKinney Business PO Box 2189 Addison, TX 75001	\$	\$	\$
000004	America First Insurance Co. PO Box 85834 San Diego, CA 92186-5834	\$	\$	\$

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

Remaining Balance \$ _____

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

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

NONE