

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: 10-42392 BTR Judge: BRENDA T. RHOADES
Case Name: MILLER & MILLER PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/20/10 (f)
341(a) Meeting Date: 08/20/10
Claims Bar Date: 11/23/10

For Period Ending: 03/12/14

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. 711 South Elm, Denton, TX 76201 foreclosed	136,865.00	0.00		0.00	FA
2. Check from GMAC	1,314.06	1,314.06		1,314.06	FA
3. Deposit Access 1st Capital Bank Denton, Texas	5,411.29	5,410.69		5,410.69	FA
4. Deposit Wells Fargo Denton, Texas	68.36	0.00		0.00	FA
5. Accounts receivable Considered collectible	19,683.11	0.00		0.00	FA
6. Accounts receivable Considered uncollectible	84,791.28	0.00		0.00	FA
7. 2002 Chevy van 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7 Gross Sale = \$20,000.00 less commission of \$3,000.00 = net proceeds of \$17,000.00	3,500.00	0.00		20,000.00	FA
8. 2001 Chevy 1 ton van 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7	3,500.00	0.00		0.00	FA
9. 2001 Dodge truck 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7	2,500.00	0.00		0.00	FA
10. 2002 Chevy van 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7	2,500.00	0.00		0.00	FA
11. 2000 Chevy truck 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7	3,500.00	0.00		0.00	FA
12. 2002 Chevy truck 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7	3,500.00	0.00		0.00	FA
13. 2002 GMC 3/4 ton truck 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7	3,500.00	0.00		0.00	FA
14. Office Equipment 12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7	1,000.00	0.00		0.00	FA
15. Machinery and Supplies	13,300.00	0.00		0.00	FA

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

Case No: 10-42392 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/20/10 (f)
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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
12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7					
16. Inventory	2,500.00	0.00		0.00	FA
12/8/10 Order applies to items # 7-16, with proceeds posted to item # 7					
17. Accts Rec: Work Comp Audit credit for audit completed 08-09 term.	1,006.09	1,006.09		1,006.09	FA
18. Accts Rec: #DH 20 - Derecor Homes house at 1814 Stacy Rd, Fairview, TX - considered paid in full	2,599.00	2,599.00		2,599.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.62	Unknown
TOTALS (Excluding Unknown Values)					Gross Value of Remaining Assets
	\$291,038.19	\$10,329.84		\$30,335.46	\$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. Michael Crane is employed as a realtor. Sheldon E. Levy, CPA is employed as an accountant. On Dec. 8, 2010, Order Granting Trustee's Motion for Authority to Sell Property of the Estate - Plumbing Equipment was entered, items # 7-16, with proceeds posted to item # 7.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 03/12/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42392
Case Name: MILLER & MILLER PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0946 Checking Account

Taxpayer ID No: 75-2825282
For Period Ending: 03/12/14

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
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	27,039.75		27,039.75
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.98	27,030.77
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.91	26,999.86
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.89	26,968.97
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.86	26,939.11
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.82	26,908.29
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.79	26,878.50
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.75	26,847.75
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.72	26,817.03
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		36.02	26,781.01
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		39.83	26,741.18
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		38.48	26,702.70
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		39.68	26,663.02
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		38.35	26,624.67
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		39.57	26,585.10
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		39.51	26,545.59
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		38.18	26,507.41
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		39.39	26,468.02
11/14/13	003001	Cavazos, Hendricks, Poirot, P.C. Attn: Steve Hutcheson 900 Jackson Street, Ste 570 Founders Sq Dallas, TX 75202	Per Order Entered on 11/13/13 Attorney's Fees Fees 4,908.00 Expenses 340.91			5,248.91	21,219.11
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.04	21,185.07
12/04/13	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 12/03/13 Accountant's Fees			902.70	20,282.37

Page Subtotals 27,039.75 6,757.38

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42392
Case Name: MILLER & MILLER PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0946 Checking Account

Taxpayer ID No: 75-2825282
For Period Ending: 03/12/14

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 (\$)
12/31/13		BANK OF KANSAS CITY	Fees 750.00	3310-000			
01/31/14		BANK OF KANSAS CITY	Expenses 152.70	3320-000			
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.83	20,251.54
03/04/14	003003	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7346	BANK SERVICE FEE	2600-000		30.09	20,221.45
			BANK SERVICE FEE	2600-000		27.14	20,194.31
			Creditor # 5769436 Per Order Entered on 2/28/14	4300-000		8,000.00	12,194.31

COLUMN TOTALS	27,039.75	14,845.44	12,194.31
Less: Bank Transfers/CD's	27,039.75	0.00	
Subtotal	0.00	14,845.44	
Less: Payments to Debtors		0.00	
Net	0.00	14,845.44	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42392
Case Name: MILLER & MILLER PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6749 BofA - Money Market Account

Taxpayer ID No: 75-2825282
For Period Ending: 03/12/14

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
08/23/10	2	GMAC PO Box 380902 Bloomington, MN 55438	Acct Recvble	1121-000	1,314.06		1,314.06
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		1,314.07
09/02/10	3	ACCESS 1ST CAPITAL BANK PO BOX 1429 DENTON, TX 76202	BANK ACCOUNT	1129-000	5,410.69		6,724.76
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,724.90
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,725.07
11/08/10	17	Lord & Co. Insurance Agents PO Box 946 Denton, TX 76202	Accts Recvble	1121-000	1,006.09		7,731.16
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,731.34
12/01/10	7	Northstar Bank of Texas Cashier;s Check Remitter: CBS Mechanical Svcs	Sale Proceeds	1129-000	17,000.00		24,731.34
12/09/10	18	Derecor I, LP Stover Construction Acct 165 Springfield Bend Argyle, TX 76226	Accts Receivable	1121-000	2,599.00		27,330.34
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.64		27,330.98
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.70		27,331.68
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		27,331.89
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,332.12
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,332.34
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		27,332.58
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,332.80
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,333.03

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42392
Case Name: MILLER & MILLER PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6749 BofA - Money Market Account

Taxpayer ID No: 75-2825282
For Period Ending: 03/12/14

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 (\$)
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		27,333.27
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,333.49
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,333.72
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		34.82	27,298.90
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,299.12
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		33.66	27,265.46
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,265.68
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		33.61	27,232.07
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		27,232.31
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		35.71	27,196.60
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,196.82
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		32.32	27,164.50
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,164.72
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		33.40	27,131.32
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.23		27,131.55
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		34.47	27,097.08
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,097.31
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		34.43	27,062.88
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.16		27,063.04
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		23.29	27,039.75
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		27,039.75	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42392
Case Name: MILLER & MILLER PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6749 BofA - Money Market Account

Taxpayer ID No: 75-2825282
For Period Ending: 03/12/14

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		27,335.46	27,335.46	0.00
			Less: Bank Transfers/CD's		0.00	27,039.75	
			Subtotal		27,335.46	295.71	
			Less: Payments to Debtors			0.00	
			Net		27,335.46	295.71	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****0946		0.00	14,845.44	12,194.31
			BofA - Money Market Account - *****6749		27,335.46	295.71	0.00
					27,335.46	15,141.15	12,194.31
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-42392 Claim Class Sequence
Debtor Name: MILLER & MILLER PLUMBING, INC.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006 050 4110-00	Denton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$145,301.25	\$8,000.00	\$137,301.25

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-42392

Case Name: MILLER & MILLER PLUMBING, INC.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000004A	Internal Revenue Service	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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	\$	\$	\$
Trustee Expenses: 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
000004B	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000010	TX Comptroller of Public Accounts	\$ _____	\$ _____	\$ _____

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
000003	Sprint Nextel Correspondence	\$ _____	\$ _____	\$ _____
000005	Moore Supply Co	\$ _____	\$ _____	\$ _____
000007	United Fire Group	\$ _____	\$ _____	\$ _____
000008	City of Denton	\$ _____	\$ _____	\$ _____
000009	City of Denton	\$ _____	\$ _____	\$ _____
000004C	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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