

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: 10-42394 BTR Judge: BRENDA T. RHOADES
Case Name: MILLER, RANDY LEE

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: 12/12/13

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. 5221 Whiting Way, Denton, TX 76208 Debtor Claimed 100% Exemption on Schedule C	123,269.00	0.00		0.00	FA
2. 711 South Elm Street, Denton, TX 76201 foreclosed	136,865.00	0.00		0.00	FA
3. 709 South Elm Street, Denton, TX 76201 Gross Sale = \$150,000.00 less Mortgage of \$110,000.00 (T= 4110) less Realtor's Commission of \$9,000.00 (T= 3510) less Closing Costs of \$1,702.81 (T= 2500) less Taxes \$10,511.66 (T= 5800) = Bankruptcy Carve out of \$18,785.53 split between 2 estates: \$9,392.76 to Randy Miller 10-42394 was reduced by \$11.00 (T= 2500) for add'l Deed Filing = \$9,381.76 David Miller estate payment of \$9,392.77 was reduced by \$11.00 (T= 2500) for add'l Deed Filing = \$9,381.77 + \$63.55 (T= 5800) Overpayment to Denton County taxes = \$9,445.32 .	212,451.00	9,381.76		150,000.00	FA
4. Cash on hand	18.00	0.00		0.00	FA
5. Cash/Check from sale of 1998 Polaris jet ski	100.00	0.00		0.00	FA
6. Deposit Access 1st Capital Bank Denton, Texas	74.65	0.00		0.00	FA
7. Household Goods	1,440.00	0.00		0.00	FA
8. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
9. Clothing Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
10. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
11. 50% owner in Miller & Miller Plumbing, Inc. in Chapt. 7 Bankruptcy 10-42392	0.00	0.00		0.00	FA
12. Unemployment Compensation \$1,867.52 gross/month	1,867.52	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-42394 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
Debtor Claimed 100% Exemption on Schedule C					
13. Anticipated check from The City of Denton, Texas check may be joint with David Miller (Chapter. 7 Bankruptcy 10-42393)	0.00	1,638.22		1,638.32	FA
14. 2001 Dodge pickup (not working)	1,000.00	0.00		0.00	FA
15. 2001 GMC pickup	4,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.24	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$481,885.17	\$11,019.98		\$151,639.56	\$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:

Michael Crane is employed as a real estate broker. Cavazos, Hendricks, Poirot & Smitham, P.C. is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On June 30, 2011, Agreed Order Authorizing Trustee to Sell Real Property Located at 709 South Elm Street, Denton, TX was entered, item # 3.

Initial Projected Date of Final Report (TFR): 06/30/13 Current Projected Date of Final Report (TFR): 12/12/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42394
Case Name: MILLER, RANDY LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0968 Checking Account

Taxpayer ID No: 61-6491281
For Period Ending: 12/12/13

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	10,902.09		10,902.09
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.62	10,898.47
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.46	10,886.01
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.45	10,873.56
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.04	10,861.52
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.43	10,849.09
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.01	10,837.08
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.40	10,824.68
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.38	10,812.30
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.52	10,797.78
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.06	10,781.72
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		15.51	10,766.21
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.00	10,750.21
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.46	10,734.75
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.95	10,718.80
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.93	10,702.87
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.39	10,687.48
10/29/13	003001	Cavazos, Hendricks, Poirot, P.C. Attn: Steve Hutcheson 900 Jackson Street, Suite 570 Dallas, TX 75202	Per Order Entered on 10/28/13 Attorney's Fees Fees 2,056.00 Expenses 198.80	3210-000 3220-000		2,254.80	8,432.68
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.88	8,416.80
11/26/13	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 11/26/13 Accountant's Fees Fees 218.70	3410-000		1,468.70	6,948.10

Page Subtotals 10,902.09 3,953.99

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42394
Case Name: MILLER, RANDY LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0968 Checking Account

Taxpayer ID No: 61-6491281
For Period Ending: 12/12/13

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 (\$)
11/29/13		BANK OF KANSAS CITY	Expenses 1,250.00 BANK SERVICE FEE	3420-000 2600-000		12.10	6,936.00

COLUMN TOTALS	10,902.09	3,966.09	6,936.00
Less: Bank Transfers/CD's	10,902.09	0.00	
Subtotal	0.00	3,966.09	
Less: Payments to Debtors		0.00	
Net	0.00	3,966.09	

Page Subtotals 0.00 12.10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42394
Case Name: MILLER, RANDY LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6736 BofA - Money Market Account

Taxpayer ID No: 61-6491281
For Period Ending: 12/12/13

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	13	Sendera Title - Aubrey #1 Escrow Acct 958 Hwy 377 Aubrey, TX 76227	Acct Recvble	1121-003	1,638.23		1,638.23
* 08/23/10	13	Sendera Title - Aubrey #1 Escrow Acct 958 Hwy 377 Aubrey, TX 76227	Acct Recvble	1121-003	-1,638.23		0.00
08/23/10	13	SENDERA TITLE - AUBREY #1 ESCROW ACCOUNT 958 HWY 377 AUBREY, TX 76227	ACCOUNTS RECVBLE	1121-000	1,638.32		1,638.32
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		1,638.33
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,638.37
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,638.41
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,638.45
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,638.49
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,638.53
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,638.54
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,638.55
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,638.56
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,638.57
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,638.58
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,638.59
08/01/11	3	Escrow Account Lawyers Title Company McWilliams and Thompson, PLLC 2713 Virginia Parkway, Suite 100	Sale Proceeds Gross Sale = \$150,000.00 less Mortgage of \$110,000.00 (T= 4110) less Realtor's Commission of \$9,000.00 (T= 3510) less Closing Costs of \$1,702.81	1110-000	9,381.76		11,020.35

Page Subtotals 11,020.35 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42394
Case Name: MILLER, RANDY LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6736 BofA - Money Market Account

Taxpayer ID No: 61-6491281
For Period Ending: 12/12/13

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 (\$)
		McKinney, TX 75070	(T= 2500) less Taxes \$10,511.66 (T= 5800) = Bankruptcy Carve out of \$18,785.53 split between 2 estates: \$9,392.76 to Randy Miller 10-42394 was reduced by \$11.00 (T= 2500) for add'l Deed Filing = \$9,381.76 David Miller estate payment of \$9,392.77 was reduced by \$11.00 (T= 2500) for add'l Deed Filing = \$9,381.77 + \$63.55 (T= 5800) Overpayment to Denton County taxes = \$9,445.32 .				
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,020.44
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,020.53
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,020.62
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.04	11,006.58
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,006.67
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.57	10,993.10
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,993.19
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.55	10,979.64
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		10,979.74
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.40	10,965.34
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,965.43
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.03	10,952.40
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,952.49
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.47	10,939.02
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.09		10,939.11
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.90	10,925.21
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,925.30
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.88	10,911.42
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		10,911.48
06/22/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		9.39	10,902.09

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42394
Case Name: MILLER, RANDY LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6736 BofA - Money Market Account

Taxpayer ID No: 61-6491281
For Period Ending: 12/12/13

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 (\$)
06/22/12		901 MAIN STREET 10TH FLOOR DALLAS, TX 75283 Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		10,902.09	0.00

COLUMN TOTALS	11,021.32	11,021.32	0.00
Less: Bank Transfers/CD's	0.00	10,902.09	
Subtotal	11,021.32	119.23	
Less: Payments to Debtors		0.00	
Net	11,021.32	119.23	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0968	0.00	3,966.09	6,936.00
BofA - Money Market Account - *****6736	11,021.32	119.23	0.00
	-----	-----	-----
	11,021.32	4,085.32	6,936.00
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 10,902.09

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: December 12, 2013

Case Number: 10-42394
Debtor Name: MILLER, RANDY LEE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,807.50	\$0.00	\$1,807.50
000004 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Moore Supply Company PO Box 448 Conroe, TX 77305	Unsecured		\$92,340.44	\$0.00	\$92,340.44
000007 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,036.34	\$0.00	\$2,036.34
000001 050 4110-00	City of Denton c/o Mark A. Burroughs 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured		\$0.00	\$0.00	\$0.00
000002 050 4110-00	Denton Independent School District c/o Mark A. Burroughs Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured		\$0.00	\$0.00	\$0.00
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:				\$96,184.28	\$0.00	\$96,184.28

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-42394

Case Name: MILLER, RANDY LEE

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	\$	\$	\$
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:

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 \$ _____ 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	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Moore Supply Company	\$ _____	\$ _____	\$ _____
000007	American Express Centurion Bank	\$ _____	\$ _____	\$ _____

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