

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: 11-40523 BTR Judge: BRENDA T. RHOADES
Case Name: CLASSIC CHROME PLUS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/22/11 (f)
341(a) Meeting Date: 03/18/11
Claims Bar Date: 07/06/11

For Period Ending: 05/21/14

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. Chase Bank	35.91	402.05		402.05	FA
2. Accounts receivable	1,647.19	0.00		0.00	FA
3. 2005 Cadillac SRX	13,000.00	5,000.00		5,000.00	FA
4. 2010 GMC Sierra	18,525.00	0.00		0.00	FA
5. Fixtures, furniture, inventory & equipment	1,000.00	0.00		0.00	FA
6. Accts Rec - U-Joints, Inc.	31.36	31.36		31.36	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.62	Unknown
TOTALS (Excluding Unknown Values)					Gross Value of Remaining Assets
	\$34,239.46	\$5,433.41		\$5,434.03	\$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. Phillip Sauder is employed as special counsel. On May 11, 2011, Order Authorizing Trustee to Sell Personal Property was entered, item # 3. Phillip Sauder will not be filing a fee application. Quilling, Selander, Lownds, Winslett & Moser P.C. will not file a fee application. Trustee has an agreement with Dallas County regarding their secured claim #21 to allow Trustee to be paid his statutory commission of \$1,292.40 and expenses of \$377.20 from the proceeds of the sale of the Vehicle. After resolving Dallas County claim issues.

Initial Projected Date of Final Report (TFR): 03/31/13 Current Projected Date of Final Report (TFR): 05/21/14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40523
Case Name: CLASSIC CHROME PLUS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5235 BofA - Money Market Account

Taxpayer ID No: 75-2251111
For Period Ending: 05/21/14

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
04/06/11	6	U Joints, Inc. PO Box 16440 Lubbock, TX 79490-6440	Accts Recvble	1121-000	31.36		31.36
04/18/11	1	CHASE CASHIER'S CHECK RE: CLASSIC CHROME PLUS	BANK ACCOUNT	1129-000	402.05		433.41
04/21/11	3	Chase Cashier's Check	Sales Proceeds	1129-000	5,000.00		5,433.41
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		5,433.42
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,433.47
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,433.51
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,433.55
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,433.60
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,433.64
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,433.69
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.92	5,426.77
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,426.81
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.69	5,420.12
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,420.16
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.68	5,413.48
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,413.53
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.10	5,406.43
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,406.47
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.43	5,400.04
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,400.08
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.64	5,393.44
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		5,393.49
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.85	5,386.64

Page Subtotals 5,433.95 47.31

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40523
Case Name: CLASSIC CHROME PLUS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5235 BofA - Money Market Account

Taxpayer ID No: 75-2251111
For Period Ending: 05/21/14

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 (\$)
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,386.69
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.84	5,379.85
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,379.88
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.63	5,375.25
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,375.25	0.00

COLUMN TOTALS	5,434.03	5,434.03	0.00
Less: Bank Transfers/CD's	0.00	<u>5,375.25</u>	
Subtotal	5,434.03	58.78	
Less: Payments to Debtors		<u>0.00</u>	
Net	5,434.03	58.78	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1419	0.00	189.36	5,185.89
BofA - Money Market Account - *****5235	5,434.03	58.78	0.00
	<u>5,434.03</u>	<u>248.14</u>	<u>5,185.89</u>
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-40523 Claim Class Sequence
Debtor Name: CLASSIC CHROME PLUS, INC.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013A 058 5800-00	United Health Care 185 Asylum St., 03B P. O. Box 150450 Harford, CT 06115-0450	Priority		\$0.00	\$0.00	\$0.00
000020A 058 5800-00	American Chrome 518 W. Vrossroads Pkwy. Boling Brook, IL 60440	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	SOUTHEASTERN FREIGHT LINES c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Unsecured		\$5,431.67	\$0.00	\$5,431.67
000002 070 7100-00	UNITED PARCEL SERVICE FREIGHT c/o RMS Bankruptcy Recovery Services P.O. Box 4396 Timonium, Maryland 21094	Unsecured		\$2,946.04	\$0.00	\$2,946.04
000003 070 7100-00	UNITED PARCEL SERVICE c/o RMS Bankruptcy Recovery Services P.O. Box 4396 Timonium, Maryland 21094	Unsecured		\$136.70	\$0.00	\$136.70
000004 070 7100-00	UNITED PARCEL SERVICE c/o RMS Bankruptcy Recovery Services P.O. Box 4396 Timonium, Maryland 21094	Unsecured		\$136.70	\$0.00	\$136.70
000005 070 7100-00	FedEx Freight Inc P O Box 840 Harrison, AR 72602-0840	Unsecured		\$456.25	\$0.00	\$456.25
000006 070 7100-00	Mercantile Trust PO Box 630737 Irving, TX 75063	Unsecured		\$728.00	\$0.00	\$728.00
000007 070 7100-00	Dawson Inter. 3060 Irving Blvd. Dallas, TX 75247	Unsecured		\$2,580.00	\$0.00	\$2,580.00
000008 070 7100-00	Dynaflex Products 6466 Gayhart St. City of Commerce, CA 90040	Unsecured		\$10,223.82	\$0.00	\$10,223.82
000009 070 7100-00	Phoenix Design & Mfg. 6215 Aluma Valley Dr. OKC, OK 73121	Unsecured		\$1,790.87	\$0.00	\$1,790.87
000010 070 7100-00	Grand General 1965 E. Vista Bella Way Rancho Dominguez, CA 90220	Unsecured		\$8,584.72	\$0.00	\$8,584.72

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-40523
Debtor Name: CLASSIC CHROME PLUS, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011 070 7100-00	Earl Owen Company 334 N. Hall Street Dallas, TX 75226	Unsecured		\$249.49	\$0.00	\$249.49
000012 070 7100-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$0.00	\$0.00
000013B 070 7100-00	United Health Care 185 Asylum St., 03B P. O. Box 150450 Harford, CT 06115-0450	Unsecured		\$755.26	\$0.00	\$755.26
000014 070 7100-00	Beaver Express PO Box 1168 Woodward, OK 73802	Unsecured		\$470.44	\$0.00	\$470.44
000015 070 7100-00	Cirro Energy Attn: Collection Department P. O. Box 700608 Dallas, TX 75370-0608	Unsecured		\$1,748.39	\$0.00	\$1,748.39
000016 070 7100-00	Zepher Sales 9028 Hellman Ave. Rancho Cucamonga, CA 91730	Unsecured		\$1,000.00	\$0.00	\$1,000.00
000017 070 7100-00	Maxxima 125 Cabot Ct. Hauppauge, NY 11788	Unsecured		\$9,430.60	\$0.00	\$9,430.60
000018 070 7100-00	Chase Bank USA NA PO BOx 15145 Wilmington, DE 19850-5145	Unsecured		\$5,378.91	\$0.00	\$5,378.91
000019 070 7100-00	Rockwood Products 3700 Rockwood Rd. Manitowac, WI 54220	Unsecured		\$12,590.47	\$0.00	\$12,590.47
000020B 070 7100-00	American Chrome 518 W. Vrossroads Pkwy. Boling Brook, IL 60440	Unsecured		\$2,682.74	\$0.00	\$2,682.74
000022 070 7100-00	Export Development Canada Yourtruckshop Inc. c/o HOUse of Adjustments, INC. 715 Mamaroneck Ave., P. O. Box 780 Mamaroneck, NY 10543	Unsecured		\$20,212.32	\$0.00	\$20,212.32
000023 070 7100-00	WTI Truck Ace PO Box 113 Kentland, IN 47951	Unsecured		\$5,466.55	\$0.00	\$5,466.55

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-40523 Claim Class Sequence
Debtor Name: CLASSIC CHROME PLUS, INC.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000024 070 7100-00	Phoenix USA 51 Borden St. Cookville, TN 38501	Unsecured		\$273.85	\$0.00	\$273.85
000025 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$4,446.58	\$0.00	\$4,446.58
000026 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$1,044.23	\$0.00	\$1,044.23
000027 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$12,510.33	\$0.00	\$12,510.33
000028 070 7100-00	ATMOS ENERGY CORPORATION ATTN: BANKRUPTCY PO BOX 650205 DALLAS TX 75265-0205	Unsecured		\$99.71	\$0.00	\$99.71
000029 070 7100-00	Star Bank of Texas Russell Devenport McDonald Sanders 777 Main St., Ste 1300 Ft. Worth, TX 76102	Unsecured		\$15,026.44	\$0.00	\$15,026.44
000030 070 7100-00	Weingarten Realty Investors 2600 Citadel Plaza Drive, Suite 125 Houston, TX 77008 Attn: Jenny J. Hyun, Esq.	Unsecured		\$130,545.80	\$0.00	\$130,545.80
000031 070 7100-00	Euler Hermes ACI Assignee of United Pacific Industries In 800 Red Brook Boulevard Owings Mills, MD 21117	Unsecured		\$42,888.92	\$0.00	\$42,888.92
000021 050 4110-00	Dallas County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2777 N. Stemmons Frwy, Ste. 1000 Dallas, TX 75207	Secured		\$47,413.41	\$0.00	\$47,413.41
Case Totals:				\$347,249.21	\$0.00	\$347,249.21

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-40523

Case Name: CLASSIC CHROME PLUS, 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
000021	Dallas County	\$	\$	\$	\$

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:

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
000001	SOUTHEASTERN FREIGHT LINES	\$	\$	\$
000002	UNITED PARCEL SERVICE FREIGHT	\$	\$	\$
000003	UNITED PARCEL SERVICE	\$	\$	\$
000004	UNITED PARCEL SERVICE	\$	\$	\$
000005	FedEx Freight Inc	\$	\$	\$
000006	Mercantile Trust	\$	\$	\$
000007	Dawson Inter.	\$	\$	\$
000008	Dynaflex Products	\$	\$	\$
000009	Phoenix Design & Mfg.	\$	\$	\$
000010	Grand General	\$	\$	\$
000011	Earl Owen Company	\$	\$	\$
000012	Internal Revenue Service	\$	\$	\$
000014	Beaver Express	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	Cirro Energy	\$	\$	\$
000016	Zepher Sales	\$	\$	\$
000017	Maxxima	\$	\$	\$
000018	Chase Bank USA NA	\$	\$	\$
000019	Rockwood Products	\$	\$	\$
000022	Export Development Canada	\$	\$	\$
000023	WTI Truck Ace	\$	\$	\$
000024	Phoenix USA	\$	\$	\$
000025	GE Money Bank	\$	\$	\$
000026	GE Money Bank	\$	\$	\$
000027	American Express Bank, FSB	\$	\$	\$
000028	ATMOS ENERGY CORPORATION	\$	\$	\$
000029	Star Bank of Texas	\$	\$	\$
000030	Weingarten Realty Investors	\$	\$	\$
000031	Euler Hermes ACI	\$	\$	\$
000020B	American Chrome	\$	\$	\$
000013B	United Health Care	\$	\$	\$

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