

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: 11-42487 BTR Judge: BRENDA T. RHOADES
Case Name: JONES, NATHAN
JONES, KARIE
For Period Ending: 11/18/14

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/10/11 (f)
341(a) Meeting Date: 09/02/11
Claims Bar Date: 12/14/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 965 Lakeridge Dr. Lavon, TX 75166 Debtor Claimed 100% Exemption on Schedule C	290,000.00	0.00		0.00	FA
2. 29 acres in Greenville, TX 29.334 acres of land in Hunt County on Hwy 69 Gross Sale = \$35,000.00 less Mortgage of \$18,965.12 (T= 4110) less Realtor's Commission of \$2,100.00 (T= 3510) less Closing Costs of \$1,152.80 (T= 2500) less Taxes \$8,040.81 (T= 5800) = Net Proceeds to the Estate of \$4,741.27 + \$130.65 misc = \$4,871.92	125,000.00	7,000.00		35,000.00	FA
3. Financial Accts	1,000.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
5. Books/ Collectibles Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
6. Clothes Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. Jewelry Debtor Claimed 100% Exemption on Schedule C	3,500.00	0.00		0.00	FA
8. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
9. Insurance Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
10. JMI Maintance, Inc. 100% (in bankruptcy)	0.00	0.00		4,000.00	FA
11. NLJ transporation, Inc. (100% owner) Adv. 12-04174. Settlement proceeds are uncollectable	0.00	0.00		0.00	FA
12. Accts Recvble JMI owes Debtor rent	5,000.00	0.00		0.00	FA
13. 2004 Expedition	5,000.00	0.00		0.00	FA

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

Case No: 11-42487 BTR Judge: BRENDA T. RHOADES
Case Name: JONES, NATHAN
JONES, KARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/10/11 (f)
341(a) Meeting Date: 09/02/11
Claims Bar Date: 12/14/11

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 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					
14. 2004 F-350	5,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. 2007 F-150 Equity = \$830.00; 12/20/12 Order applies to items 15 & 19, with proceeds posted to item # 15.	10,000.00	0.00		1,500.00	FA
16. 2006 F-150 (truck located at JMI facility) Equity = \$135.13	8,000.00	0.00		0.00	FA
17. 2006 F- 250 (truck located at JMI facilitiy) No Equity	8,000.00	0.00		0.00	FA
18. 2007 F250 (truck located at JMI facilitiy) No Equity	10,000.00	0.00		0.00	FA
19. 2 Trailers (u) 12/20/12 Order applies to items 15 & 19, with proceeds posted to item # 15.	670.00	0.00		0.00	FA

	\$478,670.00	\$7,000.00	\$40,500.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

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. Kelly B. Williamson is employed as special counsel. Michael Crane is employed as a real estate broker. The Bufkin Law Firm, LP is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On June 19, 2012, Order Authorizing Trustee to Sell Stock was entered, item # 10. On Nov. 13, 2012, Adv. 12-40174 (NLJ

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 11-42487 BTR Judge: BRENDA T. RHOADES
Case Name: JONES, NATHAN
JONES, KARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/10/11 (f)
341(a) Meeting Date: 09/02/11
Claims Bar Date: 12/14/11

Transportation, Inc.) was filed, item # 11. On Dec. 20, 2012, Order Authorizing Trustee to Sell Truck and Trailers was entered, items # 15 & # 19, with proceeds posted to item # 15. On March 14, 2013, Order Authorizing Trustee to Sell Real Property was entered, item # 2. On Jan. 13, 2014. Order Approving Settlement and Payment of Related Contingency Fee Award was entered, item #11 - settlement proceeds are uncollectible so no payment will be made to The Bufkin Law Firm, LP. Kelly B. Williamson will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 07/31/14 Current Projected Date of Final Report (TFR): 11/18/14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42487
Case Name: JONES, NATHAN
JONES, KARIE
Taxpayer ID No: 61-6452489
For Period Ending: 11/18/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2167 Money Market Account (Interest Earn

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
06/28/12	10	Cort Morgan 711 N. Fielder Rd Arlington, TX 76012	Stock Sale	1129-000	4,000.00		4,000.00
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.43	3,995.57
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.57	3,991.00
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.42	3,986.58
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.56	3,982.02
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.41	3,977.61
01/03/13	15	CORT MORGAN 711 N. FIELDER RD ARLINGTON, TX 76012	Sale Proceeds	1129-000	1,500.00		5,477.61
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.55	5,473.06
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.10	5,466.96
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.34	5,459.62
04/08/13	2	Bank Wire from Capital Title of TX, LLC Recvd on 4/05/13	Sale Proceeds Gross Sale = \$35,000.00 less Mortgage of \$18,965.12 (T= 4110) less Realtor's Commission of \$2,100.00 (T= 3510) less Closing Costs of \$1,152.80 (T= 2500) less Taxes \$8,040.81 (T= 5800) = Net Proceeds to the Estate of \$4,741.27 + \$130.65 misc = \$4,871.92	1110-000	4,871.92		10,331.54
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.12	10,323.42
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		13.91	10,309.51
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.32	10,294.19
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.80	10,279.39
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.27	10,264.12
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.25	10,248.87
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.74	10,234.13

Page Subtotals 10,371.92 137.79

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42487
Case Name: JONES, NATHAN
JONES, KARIE
Taxpayer ID No: 61-6452489
For Period Ending: 11/18/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2167 Money Market Account (Interest Earn

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 (\$)
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.21	10,218.92
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.69	10,204.23
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.16	10,189.07
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.14	10,173.93
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.65	10,160.28
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.10	10,145.18
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.59	10,130.59
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.05	10,115.54
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.54	10,101.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.01	10,085.99
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.99	10,071.00
09/24/14	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/23/14 Attorney's Fees			3,000.00	7,071.00
			Fees 2,675.15	3110-000			
			Expenses 324.85	3120-000			
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.62	7,057.38
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.48	7,046.90
11/04/14	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered 11/3/14 Accountant's Fees			1,997.86	5,049.04
			Fees 1,750.00	3410-000			
			Expenses 247.86	3420-000			

Page Subtotals 0.00 5,185.09

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-42487
Debtor Name: JONES, NATHAN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2700-00	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Administrative		\$293.00	\$0.00	\$293.00
000001 070 7100-00	Interstate Billing Services, Inc. P.O. Box 2250 Decatur, AL 35609-2250	Unsecured		\$696.42	\$0.00	\$696.42
000002 070 7100-00	MEDICAL CENTER OF PLANO c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$6,846.32	\$0.00	\$6,846.32
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$9,159.90	\$0.00	\$9,159.90
000004 070 7100-00	Texas Concrete Partners, L.P., f/k/a Texas Prestre P.O. Box 338 Elm Mott, TX 76640	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Unsecured		\$0.00	\$0.00	\$0.00
000006 070 7100-00	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Unsecured		\$0.00	\$0.00	\$0.00
000007 070 7100-00	Texas Concrete Partners, L.P. Kerry L. Haliburton Naman, Howell, Smith & Lee, PLLC PO Box 1470 Waco, TX 76703-1470	Unsecured		\$0.00	\$0.00	\$0.00
000008 070 7100-00	Landmark Equipment 3774 N. Central Expressway McKinney, Texas 75070	Unsecured		\$0.00	\$0.00	\$0.00
000009 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$3,588.38	\$0.00	\$3,588.38
000010 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$12,931.89	\$0.00	\$12,931.89
000011 070 7100-00	Knife River Corporation - South c/o Shad Robinson 510 N. Valley Mills Dr., Ste. 600 Waco, TX 76710	Unsecured		\$64,302.69	\$0.00	\$64,302.69

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-42487
Debtor Name: JONES, NATHAN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012 070 7100-00	Key Equipment Finance Inc 1000 S. McCaslin Blvd Superior, CO 80027	Unsecured		\$24,261.62	\$0.00	\$24,261.62
000013 070 7100-00	Wright Express Financial Services P.O. 639 Portland, ME 04104	Unsecured		\$30,954.05	\$0.00	\$30,954.05
000014 070 7100-00	SureTec Insurance Company c/o Justin P. Melkus and Melissa Gardner Strasburger & Price, LLP 901 Main Street, Suite 4400 Dallas, Texas 75202	Unsecured		\$462,600.00	\$0.00	\$462,600.00
000015 070 7100-00	Bane Machinery Inc. PO Box 541355 Dallas, TX 75354	Unsecured		\$0.00	\$0.00	\$0.00
000016 080 7200-00	Ford Motor Credit Company LLC Dept 55953 P O Box 55000 Dearborn, MI 48255-0953	Unsecured		\$7,264.69	\$0.00	\$7,264.69
000017 080 7200-00	Airgas USA, LLC Attn: Lisa Menton 110 West Seventh Street, Suite 1300 Tulsa, OK 74119	Unsecured		\$2,011.26	\$0.00	\$2,011.26
Case Totals:				\$624,910.22	\$0.00	\$624,910.22

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-42487

Case Name: JONES, NATHAN

JONES, KARIE

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	\$	\$	\$
Charges: U.S. Bankruptcy Court	\$	\$	\$

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	Interstate Billing Services, Inc.	\$ _____	\$ _____	\$ _____
000002	MEDICAL CENTER OF PLANO	\$ _____	\$ _____	\$ _____
000003	Discover Bank	\$ _____	\$ _____	\$ _____
000009	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000010	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000011	Knife River Corporation - South	\$ _____	\$ _____	\$ _____
000012	Key Equipment Finance Inc	\$ _____	\$ _____	\$ _____
000013	Wright Express Financial Services	\$ _____	\$ _____	\$ _____
000014	SureTec Insurance Company	\$ _____	\$ _____	\$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	Ford Motor Credit Company LLC	\$ _____	\$ _____	\$ _____
000017	Airgas USA, LLC	\$ _____	\$ _____	\$ _____

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

Remaining Balance \$ _____

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