

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: 11-43084 BTR Judge: BRENDA T. RHOADES
Case Name: MOSS, RONALD H.
MOSS, IRENE F.
For Period Ending: 06/04/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/05/11 (f)
341(a) Meeting Date: 11/07/11
Claims Bar Date: 07/30/12

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. 124 Hooper, Wylie, TX Office Bldg - Debtor claimed an exempt value of \$1.00	185,000.00	3,500.00		3,500.00	FA
2. Financial Accts Debtor Claimed 100% Exemption on Schedule C	1,632.50	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	635.00	0.00		0.00	FA
4. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	390.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	450.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,700.00	0.00		0.00	FA
7. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	800.00	0.00		0.00	FA
8. Interest in Moss Construction Inc. Filed bankruptcy 08-43515	0.00	0.00		0.00	FA
9. 02 Mercedes SL500 Debtor Claimed 100% Exemption on Schedule C	14,000.00	0.00		0.00	FA
10. 2003 Ford F150 Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
11. Animals Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.03	Unknown

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$209,617.50	\$3,500.00	\$3,500.03	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-43084 BTR Judge: BRENDA T. RHOADES
Case Name: MOSS, RONALD H.
MOSS, IRENE F.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/05/11 (f)
341(a) Meeting Date: 11/07/11
Claims Bar Date: 07/30/12

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

(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:

On Feb. 13, 2012, Order Authorizing Trustee to Sell Estate's Interest in Real Property was entered, item # 1. In Feb 2015, Orders on Proofs of Claim # 2, 3 & 6 were entered. On March 18, 2015, Agreed Order Regarding Proof of Claim # 11 was entered.

Initial Projected Date of Final Report (TFR): 12/31/13

Current Projected Date of Final Report (TFR): 03/19/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43084
 Case Name: MOSS, RONALD H.
 MOSS, IRENE F.
 Taxpayer ID No: 35-6960328
 For Period Ending: 06/04/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1793 Checking Account

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	1,744.09		1,744.09
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.99	1,742.10
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.99	1,740.11
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.93	1,738.18
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.99	1,736.19
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.92	1,734.27
01/02/13	1	Gregory G. Luttrell 508 Shore Dr. Wylie, TX 75098	Sale Proceeds	1110-000	1,750.00		3,484.27
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.98	3,482.29
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.85	3,478.44
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.67	3,473.77
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.17	3,468.60
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	3,458.60
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,448.60
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,438.60
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,428.60
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,418.60
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,408.60
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,398.60
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,388.60
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,378.60
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,368.60
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,358.60
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,348.60
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,338.60
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,328.60
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,318.60

Page Subtotals 3,494.09 175.49

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43084
 Case Name: MOSS, RONALD H.
 MOSS, IRENE F.
 Taxpayer ID No: 35-6960328
 For Period Ending: 06/04/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1793 Checking Account

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 (\$)
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,308.60
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,298.60
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,288.60
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,278.60
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,268.60
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,258.60
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,248.60
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,238.60

COLUMN TOTALS	3,494.09	255.49	3,238.60
Less: Bank Transfers/CD's	1,744.09	0.00	
Subtotal	1,750.00	255.49	
Less: Payments to Debtors		0.00	
Net	1,750.00	255.49	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43084
 Case Name: MOSS, RONALD H.
 MOSS, IRENE F.
 Taxpayer ID No: 35-6960328
 For Period Ending: 06/04/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0306 BofA - Money Market Account

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
03/19/12	1	Gregory G. Littrell 508 Shore Dr. Wylie, TX 75098	Sale Proceeds	1110-000	1,750.00		1,750.00
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,750.01
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.22	1,747.79
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,747.80
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.22	1,745.58
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,745.59
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.50	1,744.09
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		1,744.09	0.00

COLUMN TOTALS	1,750.03	1,750.03	0.00
Less: Bank Transfers/CD's	0.00	1,744.09	
Subtotal	1,750.03	5.94	
Less: Payments to Debtors		0.00	
Net	1,750.03	5.94	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43084
 Case Name: MOSS, RONALD H.
 MOSS, IRENE F.
 Taxpayer ID No: 35-6960328
 For Period Ending: 06/04/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0319 BofA - Money Market Account

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

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

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****1793	1,750.00	255.49	3,238.60
BofA - Money Market Account - *****0306	1,750.03	5.94	0.00
BofA - Money Market Account - *****0319	0.00	0.00	0.00
	-----	-----	-----
	3,500.03	261.43	3,238.60
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-43084
Debtor Name: MOSS, RONALD H.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002B 058 5800-00	COLLIN COUNTY TAX ASSESSOR/COLLECTOR c/o GAY MCCALL ISAACKS ET AL 777 E 15TH ST PLANO TX 75074	Priority		\$1,873.02	\$0.00	\$1,873.02
000004A 058 5800-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Priority		\$15,731.43	\$0.00	\$15,731.43
000001 070 7100-00	People's United Equipment Finance Corp. (f/k/a Financial Federal Credit Inc.) 730 Third Avenue, 23rd Floor New York, NY 10017	Unsecured		\$308,466.43	\$0.00	\$308,466.43
000003B 070 7100-00	COLLIN COUNTY TAX ASSESSOR/COLLECTOR C/O GAY MCCALL ISAACKS ET AL 777 E 15TH ST PLANO TX 75074	Unsecured		\$181,869.30	\$0.00	\$181,869.30
000004B 070 7100-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$5,777.72	\$0.00	\$5,777.72
000005 070 7100-00	Wells Fargo Eqpt. Finance 1540 West Fountainhead Pkwy Tempe, AZ 85282	Unsecured		\$146,160.34	\$0.00	\$146,160.34
000006B 070 7100-00	Ervin Leasing Co. 3893 Research Park Dr. Ann Arbor, MI 48108	Unsecured		\$12,561.96	\$0.00	\$12,561.96
000007 070 7100-00	Millennium Dental, PA 7705 San Jacinto Pl Suite 400 Plano, TX 75024	Unsecured		\$3,057.50	\$0.00	\$3,057.50
000008 070 7100-00	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Unsecured		\$7,563.76	\$0.00	\$7,563.76
000009 070 7100-00	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk VA 23541	Unsecured		\$6,073.12	\$0.00	\$6,073.12
000010 070 7100-00	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk VA 23541	Unsecured		\$4,326.39	\$0.00	\$4,326.39
000011B 070 7100-00	Hanson Pipe & Precast, LLC f/k/a Hanson Pipe & Precast, Inc. c/o Tom D. Matthews, Jr., Esq. Matthews, Stein, Shiels, LLC	Unsecured		\$411,351.35	\$0.00	\$411,351.35

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: June 04, 2015

Case Number: 11-43084 Claim Class Sequence
Debtor Name: MOSS, RONALD H.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	8131 LBJ Freeway, Suite 700 Dallas, TX 75251					
000012 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$498.27	\$0.00	\$498.27
000013 070 7100-00	Texas Health Resources c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$872.07	\$0.00	\$872.07
000014 070 7100-00	Credit First National Association Po Box 818011 Cleveland, OH 44181	Unsecured		\$664.13	\$0.00	\$664.13
000015 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,478.81	\$0.00	\$8,478.81
000016 070 7100-00	Verizon Wireless PO BOX 3397 Bloomington, IL 61702	Unsecured		\$374.08	\$0.00	\$374.08
000017 070 7100-00	Capital One, N.A. c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,711.74	\$0.00	\$1,711.74
000002A 050 4110-00	COLLIN COUNTY TAX ASSESSOR/COLLECTOR C/O GAY MCCALL ISAACKS ET AL 777 E 15TH ST PLANO TX 75074	Secured		\$0.00	\$0.00	\$0.00
000003A 050 4110-00	COLLIN COUNTY TAX ASSESSOR/COLLECTOR C/O GAY MCCALL ISAACKS ET AL 777 E 15TH ST PLANO TX 75074	Secured		\$0.00	\$0.00	\$0.00
000006A 050 4110-00	Ervin Leasing Co. 3893 Research Park Dr. Ann Arbor, MI 48108	Secured		\$0.00	\$0.00	\$0.00
000011 050 4110-00	Hanson Pipe & Precast, LLC f/k/a Hanson Pipe & Precast, Inc. c/o Tom D. Matthews, Jr., Esq. Matthews, Stein, Shiels, LLC 8131 LBJ Freeway, Suite 700 Dallas, TX 75251	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-43084 Claim Class Sequence
Debtor Name: MOSS, RONALD H.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000018 050 4210-00	COLLIN COUNTY TAX ASSESSOR/COLLECTOR	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$1,117,411.42	\$0.00	\$1,117,411.42

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43084

Case Name: MOSS, RONALD H.

MOSS, IRENE F.

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
000002A	COLLIN COUNTY TAX ASSESSOR/COLL ECTOR	\$	\$	\$	\$
000003A	COLLIN COUNTY TAX ASSESSOR/COLL ECTOR	\$	\$	\$	\$
000006A	Ervin Leasing Co.	\$	\$	\$	\$
000011	Hanson Pipe & Precast, LLC	\$	\$	\$	\$
000018	COLLIN COUNTY TAX ASSESSOR/COLL ECTOR	\$	\$	\$	\$

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	\$	\$	\$

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
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
000004A	Internal Revenue Service	\$	\$	\$
000002B	COLLIN COUNTY TAX ASSESSOR/COLLECTOR	\$	\$	\$

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	People's United Equipment Finance Corp.	\$	\$	\$
000005	Wells Fargo Eqpt. Finance	\$	\$	\$
000007	Millennium Dental, PA	\$	\$	\$
000008	Ford Motor Credit Company LLC	\$	\$	\$
000009	Portfolio Recovery Associates, LLC	\$	\$	\$
000010	Portfolio Recovery Associates, LLC	\$	\$	\$
000012	FIA CARD SERVICES, N.A.	\$	\$	\$
000013	Texas Health Resources	\$	\$	\$
000014	Credit First National Association	\$	\$	\$
000015	American Express Bank, FSB	\$	\$	\$
000016	Verizon Wireless	\$	\$	\$
000017	Capital One, N.A.	\$	\$	\$
000006B	Ervin Leasing Co.	\$	\$	\$
000003B	COLLIN COUNTY TAX ASSESSOR/COLLECTOR	\$	\$	\$
000011B	Hanson Pipe & Precast, LLC	\$	\$	\$
000004B	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