

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: 12-40198 BTR Judge: BRENDA T. RHOADES
Case Name: LONG, WILLIAM ARTHUR
LONG, KAREN ANNE
For Period Ending: 03/02/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/30/12 (f)
341(a) Meeting Date: 03/02/12
Claims Bar Date: 06/21/12

| 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. FINANCIAL ACCOUNTS | 306.14 | 0.00 | | 0.00 | FA |
| 2. HOUSEHOLD GOODS | 14,604.00 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 3. BOOKS/COLLECTIBLES | 575.00 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 4. WEARING APPAREL | 3,126.00 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 5. JEWELRY | 6,750.00 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 6. JET SKI (2) | 2,500.00 | 3,000.00 | | 3,000.00 | FA |
| Order 4/30/12 Exemption denied. | | | | | |
| 7. RETIREMENT | 3,311.50 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 8. Long Initiatives, Inc. | 0.00 | 0.00 | | 0.00 | FA |
| 100% Interest | | | | | |
| 9. PS Initiatives, LLC | 0.00 | 0.00 | | 0.00 | FA |
| 100% Interest | | | | | |
| 10. Talent Hog International, LLC | 0.00 | 0.00 | | 0.00 | FA |
| 30% interest | | | | | |
| 11. 2008 Lincoln MKX | 28,000.00 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 12. 2007 Jeep Patriot | 10,000.00 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 13. 2007 Volkswagon Jetta | 10,000.00 | 0.00 | | 0.00 | FA |
| Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 14. 1997 Cobalt 262 with trailer | 12,000.00 | 7,500.00 | | 7,500.00 | FA |

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-40198 BTR Judge: BRENDA T. RHOADES
Case Name: LONG, WILLIAM ARTHUR
LONG, KAREN ANNE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/30/12 (f)
341(a) Meeting Date: 03/02/12
Claims Bar Date: 06/21/12

| 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 |
| Order 4/30/12 Exemption denied. 15. ANIMALS Debtor Claimed 100% Exemption on Schedule C | 400.00 | 0.00 | | 0.00 | FA |

| | | | | | |
|-----------------------------------|-------------|-------------|--|-------------|-----------------------------------|
| | | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | \$91,572.64 | \$10,500.00 | | \$10,500.00 | \$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:

On March 23, 2012, Trustee filed an Application to Employ Quilling, Selander, Lownds, Winslett & Moser P.C. Michael Crane is employed as an Ebay professional. On April 30, 2012, Order on Trustee's Objection to Exemptions was entered, items # 6 and # 14. On Aug. 30, 2012, Adv. 12-04131 was filed and then dismissed by Order on Jan. 9, 2013. On 11/15/12 Order Authorizing Sale of Sea Doos and Payment of Broker's Commission was entered, item # 6. On 11/15/12 Order Authorizing Sale of Boat and Trailer was entered, item # 14. Per Sheldon E. Levy, CPA, an estate tax return is not needed.

Initial Projected Date of Final Report (TFR): 12/31/14 Current Projected Date of Final Report (TFR): 03/02/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40198
Case Name: LONG, WILLIAM ARTHUR
LONG, KAREN ANNE
Taxpayer ID No: 61-6460106
For Period Ending: 03/02/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2387 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 |
| 10/30/12 | 6 | DON'S BAREFOOT BEACH MARINA LLC 208 N GREEN ST., STE. 400 LONGVIEW, TX 75601-7347 | Sale Proceeds - Jet Ski | 1129-000 | 1,000.00 | | 1,000.00 |
| 12/03/12 | 14 | WATERWORKS REPAIR 1477 E. HILLPARK RD LEWISVILLE, TX 75056 | SALE PROCEEDS | 1129-000 | 7,500.00 | | 8,500.00 |
| 12/14/12 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 1.11 | 8,498.89 |
| 12/17/12 | 003001 | Michael Crane 730 Lipscomb Ave. Dallas, TX 75214 | Per Order Entered on 11/15/12 Sales Commission Gross Sale = 7,500.00 + 3,841.90 lien = \$11,341.90; Commission is based on 15% of \$11,341.90. | 3630-000 | | 1,701.28 | 6,797.61 |
| 12/31/12 | 6 | Don's Barefoot Beach Marina, LLC 208 N. Green St. , Ste 400 Longview, TX 75601 | Sale Proceeds - Jet Ski | 1129-000 | 2,000.00 | | 8,797.61 |
| 01/14/13 | 003002 | Michael Crane 730 Lipscomb Ave. Dallas, TX 75214 | Per Order Entered on 11/15/12 Sales Commission Commission is based on 15% of Gross Sale of \$3,000.00 = \$450.00 | 3630-000 | | 450.00 | 8,347.61 |
| 01/16/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 8.07 | 8,339.54 |
| 02/14/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 9.82 | 8,329.72 |
| 03/14/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.19 | 8,318.53 |
| 04/12/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.37 | 8,306.16 |
| 04/30/13 | | Bank of Kansas City | BANK SERVICE FEE | 2600-000 | | 11.95 | 8,294.21 |
| 05/31/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.32 | 8,281.89 |
| 06/28/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.91 | 8,269.98 |
| 07/31/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.29 | 8,257.69 |
| 08/30/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.27 | 8,245.42 |
| 09/30/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.85 | 8,233.57 |

Page Subtotals 10,500.00 2,266.43

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40198
Case Name: LONG, WILLIAM ARTHUR
LONG, KAREN ANNE
Taxpayer ID No: 61-6460106
For Period Ending: 03/02/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2387 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 (\$) |
| 10/31/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.23 | 8,221.34 |
| 11/29/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.82 | 8,209.52 |
| 12/31/13 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.20 | 8,197.32 |
| 01/31/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.18 | 8,185.14 |
| 02/28/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 10.98 | 8,174.16 |
| 03/31/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.14 | 8,162.02 |
| 04/30/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.73 | 8,150.29 |
| 05/30/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.11 | 8,138.18 |
| 06/30/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.70 | 8,126.48 |
| 07/31/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.07 | 8,114.41 |
| 08/29/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.06 | 8,102.35 |
| 09/30/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.65 | 8,090.70 |
| 10/31/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 12.02 | 8,078.68 |
| 11/28/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.62 | 8,067.06 |
| 12/31/14 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.99 | 8,055.07 |
| 01/30/15 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 11.97 | 8,043.10 |
| 02/19/15 | 003003 | QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201 | Per Order Entered on 2/18/15 Attorney's Fees | 3110-000 | | 2,600.00 | 5,443.10 |
| 02/27/15 | | BANK OF KANSAS CITY | BANK SERVICE FEE | 2600-000 | | 10.00 | 5,433.10 |

Page Subtotals 0.00 2,800.47

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 02, 2015

Case Number: 12-40198
Debtor Name: LONG, WILLIAM ARTHUR

Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--|-------------|-------|----------------|--------------|---------------|
| 000002 070 7100-00 | Quantum3 Group LLC as agent for World Financial Network Bank PO Box 788 Kirkland, WA 98083-0788 | Unsecured | | \$599.17 | \$0.00 | \$599.17 |
| 000003 070 7100-00 | Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605 | Unsecured | | \$1,281.23 | \$0.00 | \$1,281.23 |
| 000004 070 7100-00 | Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605 | Unsecured | | \$1,607.01 | \$0.00 | \$1,607.01 |
| 000005 070 7100-00 | GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605 | Unsecured | | \$141.07 | \$0.00 | \$141.07 |
| 000006 070 7100-00 | Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605 | Unsecured | | \$5,434.00 | \$0.00 | \$5,434.00 |
| 000007 070 7100-00 | Baylor Heart Hospital c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374 | Unsecured | | \$1,669.83 | \$0.00 | \$1,669.83 |
| 000008 070 7100-00 | Texans Credit Union P.O. Box 853912 Richardson, TX. 75085-3912 | Unsecured | | \$2,362.84 | \$0.00 | \$2,362.84 |
| 000009 070 7100-00 | U.S. Dept. of Education Payment Center P.O. Box 530269 Atlanta, GA 30353-0360 | Unsecured | | \$104,591.16 | \$0.00 | \$104,591.16 |
| 000010 070 7100-00 | Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA. 18706 | Unsecured | | \$11,628.43 | \$0.00 | \$11,628.43 |
| 000011 070 7100-00 | PYOD, LLC its successors/assigns Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602 | Unsecured | | \$1,631.88 | \$0.00 | \$1,631.88 |
| 000012 080 7200-00 | CitiFinancial, Inc P.O. Box 70923 Charlotte, NC 28272-0923 | Unsecured | | \$9,566.87 | \$0.00 | \$9,566.87 |

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-40198 Claim Class Sequence
Debtor Name: LONG, WILLIAM ARTHUR

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--|-------------|-------|----------------|--------------|---------------|
| 000013 050 4210-00 | Waterworks Repair, LLC 1477 E. Hill Park Road Lewisville, TX 75056 | Secured | | \$0.00 | \$0.00 | \$0.00 |
| Case Totals: | | | | \$140,513.49 | \$0.00 | \$140,513.49 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-40198

Case Name: LONG, WILLIAM ARTHUR

LONG, KAREN ANNE

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 |
|-----------|----------------------------------|-------------------------|--------------------------|------------------|
| 000002 | Quantum3 Group LLC as agent for | \$ _____ | \$ _____ | \$ _____ |
| 000003 | Midland Funding LLC | \$ _____ | \$ _____ | \$ _____ |
| 000004 | Midland Funding LLC | \$ _____ | \$ _____ | \$ _____ |
| 000005 | GE Capital Retail Bank | \$ _____ | \$ _____ | \$ _____ |
| 000006 | Midland Funding LLC | \$ _____ | \$ _____ | \$ _____ |
| 000007 | Baylor Heart Hospital | \$ _____ | \$ _____ | \$ _____ |
| 000008 | Texans Credit Union | \$ _____ | \$ _____ | \$ _____ |
| 000009 | U.S. Dept. of Education | \$ _____ | \$ _____ | \$ _____ |
| 000010 | Sallie Mae | \$ _____ | \$ _____ | \$ _____ |
| 000011 | PYOD, LLC its successors/assigns | \$ _____ | \$ _____ | \$ _____ |

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 |
|-----------|--------------------|-------------------------|--------------------------|------------------|
| 000012 | CitiFinancial, Inc | \$ | \$ | \$ |

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