

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: 12-41680 BTR Judge: BRENDA T. RHOADES
Case Name: SANDERS, PAUL RAY
SANDERS, NANCY B.
For Period Ending: 03/31/14

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/25/12 (f)
341(a) Meeting Date: 07/27/12
Claims Bar Date: 10/30/12

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. 104 East Main Street Grocery store lot and building located in Wolfe City, TX. No equity	200,000.00	0.00		0.00	FA
2. 20911 Highway 34 8 acres more or less with improvements located in rural Fannin County, TX stay lifted - lender will foreclose Debtor Claimed 100% Exemption on Schedule C	123,000.00	0.00		0.00	FA
3. Financial Accounts	695.00	3,100.00		3,100.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,360.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. Retirement Debtor Claimed 100% Exemption on Schedule C	17,000.00	0.00		0.00	FA
8. 2011 Nissan Altima Debtor Claimed 100% Exemption on Schedule C	28,000.00	0.00		0.00	FA
9. 2007 GMC 1 ton pickup Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
10. 2007 Tundra 5th wheel RV No Equity	17,000.00	0.00		0.00	FA
11. Machinery & Supplies no equity	8,000.00	0.00		0.00	FA
12. FRAUDULENT TRANSFER - 300 Manson, Wolfe City TX Listed on SOFA item # 10	5,000.00	5,000.00		5,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-41680 BTR Judge: BRENDA T. RHOADES
Case Name: SANDERS, PAUL RAY
SANDERS, NANCY B.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/25/12 (f)
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Claims Bar Date: 10/30/12

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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$413,255.00	\$8,100.00		\$8,100.00	\$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:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Sept. 27, 2012, Agreed Order on Motion for Turnover of Property of the Estate was entered, item # 3.

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 11/12/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-41680
Case Name: SANDERS, PAUL RAY
SANDERS, NANCY B.
Taxpayer ID No: 61-6458650
For Period Ending: 03/31/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2310 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
10/03/12	3	PAUL & NANCY SANDERS PO BOX 479 WOLFE CITY, TX 75496	FINANCIAL ACCTS	1121-000	700.00		700.00
10/18/12	12	David & Patricia Bradstreet PO Box ---- Wolfe City, TX 75496	Fraudulent Transfer	1141-000	5,000.00		5,700.00
11/06/12	3	PAUL & NANCY SANDERS PO BOX 479 WOLFE CITY, TX 75496	FINANCIAL ACCTS	1121-000	150.00		5,850.00
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.12	5,846.88
12/03/12	3	PAUL & NANCY SANDERS PO BOX 479 WOLFE CITY, TX 75496	FINANCIAL ACCTS	1141-000	2,250.00		8,096.88
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.44	8,090.44
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.01	8,081.43
02/13/13	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/11/13 Attorney's Fees	3110-000		3,000.00	5,081.43
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.25	5,072.18
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.83	5,063.35
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		7.53	5,055.82
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	5,045.82
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,035.82
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,025.82
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,015.82
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,005.82
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,995.82
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,985.82

Page Subtotals 8,100.00 3,114.18

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-41680
 Case Name: SANDERS, PAUL RAY
 SANDERS, NANCY B.
 Taxpayer ID No: 61-6458650
 For Period Ending: 03/31/14

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****2310 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 (\$)
					8,100.00	3,114.18	4,985.82
			COLUMN TOTALS		8,100.00	3,114.18	4,985.82
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		8,100.00	3,114.18	
			Less: Payments to Debtors		0.00	0.00	
			Net		8,100.00	3,114.18	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account (Interest Earn - *****2310		8,100.00	3,114.18	4,985.82
					8,100.00	3,114.18	4,985.82
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-41680
Debtor Name: SANDERS, PAUL RAY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 058 5800-00	City of Wolfe City c/o David Hudson Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Priority		\$1,837.06	\$0.00	\$1,837.06
000004A 058 5800-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101- 7317	Priority		\$1,834.03	\$0.00	\$1,834.03
000012B 058 5800-00	Hunt County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas , TX 75201	Priority		\$7,430.73	\$0.00	\$7,430.73
000004B 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101 7317	Unsecured		\$300.98	\$0.00	\$300.98
000005 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$5,453.27	\$0.00	\$5,453.27
000006 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$4,194.76	\$0.00	\$4,194.76
000007 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$7,036.07	\$0.00	\$7,036.07
000008B 070 7100-00	Mike Taylor 2299 FM 814 Trenton, TX 75490	Unsecured		\$16,600.00	\$0.00	\$16,600.00
000009 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$32,502.32	\$0.00	\$32,502.32
000010 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$893.37	\$0.00	\$893.37
000011 070 7100-00	AmeriPower, LLC P.O. Box 16206 Sugar Land, TX 77496	Unsecured		\$14,608.87	\$0.00	\$14,608.87

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-41680 Claim Class Sequence
Debtor Name: SANDERS, PAUL RAY

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 050 4110-00	City of Wolfe City c/o David Hudson Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Secured		\$0.00	\$0.00	\$0.00
000003 050 4110-00	Alliance Bank P. O. Drawer 500 Sulphur Springs, Texas 75483	Secured		\$0.00	\$0.00	\$0.00
000008 050 4110-00	Mike Taylor 2299 FM 814 Trenton, TX 75490	Secured		\$0.00	\$0.00	\$0.00
000012 050 4110-00	Hunt County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas , TX 75201	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$92,691.46	\$0.00	\$92,691.46

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-41680

Case Name: SANDERS, PAUL RAY

SANDERS, NANCY B.

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	City of Wolfe City	\$	\$	\$
000004A	Internal Revenue Service	\$	\$	\$
000012B	Hunt County	\$	\$	\$

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
000005	Discover Bank	\$	\$	\$
000006	Midland Funding LLC	\$	\$	\$
000007	Capital One Bank (USA), N.A.	\$	\$	\$
000009	Atlas Acquisitions LLC	\$	\$	\$
000010	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000011	AmeriPower, LLC	\$	\$	\$
000004B	Internal Revenue Service	\$	\$	\$
000008B	Mike Taylor	\$	\$	\$

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