

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: 12-42602 BTR Judge: BRENDA T. RHOADES
Case Name: TODAYS ENERGY, A TEXAS LIMITED PAR

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/25/12 (f)
341(a) Meeting Date: 10/19/12
Claims Bar Date: 01/23/13

For Period Ending: 01/22/15

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. American Bank closed acct	0.00	0.00		0.00	FA
2. Security Deposit - Ercot	1,000.00	0.00		0.00	FA
3. Fraudulent Transfers - TX Star Bank (u) Adv 12-04196	48,000.00	17,000.00		17,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$49,000.00	\$17,000.00		\$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. The Bufkin Law Firm, LP is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On Dec. 20, 2012, Adv. 12-04196 was filed., item # 3. On May 21, 2013, Order Approving Settlement was entered, item # 3.

Initial Projected Date of Final Report (TFR): 03/31/14

Current Projected Date of Final Report (TFR): 01/22/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42602
Case Name: TODAYS ENERGY, A TEXAS LIMITED PAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2695 Checking Account (Non-Interest Earn)

Taxpayer ID No: 27-1291227
For Period Ending: 01/22/15

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
03/28/13	3	Texas Star Bank Cashiers Check RE: Advance/109640384 for legal matter	Fraudulent Transfer	1241-000	17,000.00		17,000.00
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.45	16,997.55
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		24.44	16,973.11
05/22/13	003001	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 5/21/13 Attorney's Fees	3210-000		6,800.00	10,173.11
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.61	10,150.50
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.60	10,135.90
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.06	10,120.84
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.04	10,105.80
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.53	10,091.27
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.99	10,076.28
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.49	10,061.79
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.95	10,046.84
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.93	10,031.91
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.46	10,018.45
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.89	10,003.56
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.38	9,989.18
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.84	9,974.34
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.34	9,960.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.80	9,945.20
08/19/14	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 8/18/14 Attorney's Fees	3110-000		1,000.00	8,945.20
08/19/14	003003	Sheldon E. Levy, CPA	Per Order Entered on 8/18/14	3410-000		1,000.00	7,945.20

Page Subtotals 17,000.00 9,054.80

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42602
Case Name: TODAYS ENERGY, A TEXAS LIMITED PAR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2695 Checking Account (Non-Interest Earn)

Taxpayer ID No: 27-1291227
For Period Ending: 01/22/15

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 (\$)
		6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Accountant's Fees				
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.91	7,931.29
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.40	7,919.89
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.77	7,908.12
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.37	7,896.75
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.73	7,885.02

COLUMN TOTALS	17,000.00	9,114.98	7,885.02
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	17,000.00	9,114.98	
Less: Payments to Debtors		0.00	
Net	17,000.00	9,114.98	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****2695)	17,000.00	9,114.98	7,885.02
	-----	-----	-----
	17,000.00	9,114.98	7,885.02
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-42602

Case Name: TODAY'S ENERGY, A TEXAS LIMITED PAR

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	\$	\$	\$

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
000003	Tony Marsh, d/b/a Mamo Enterprises	\$ _____	\$ _____	\$ _____
000004A	The Boat Hut, Inc.	\$ _____	\$ _____	\$ _____

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
000004B	The Boat Hut, 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