

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: 13-41669 BTR Judge: BRENDA T. RHOADES
Case Name: BURTON, MICHAEL TRACY
BURTON, MICHELLE RENEE
For Period Ending: 03/04/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/03/13 (f)
341(a) Meeting Date: 08/02/13
Claims Bar Date: 11/18/13

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	89.92	0.00		0.00	FA
2. Security Deposit	4,795.00	0.00		0.00	FA
3. Household Goods	22,728.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
4. Books / Collectibles	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
5. Wearing Apparel	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
6. Furs and Jewelry	4,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
7. Firearms	1,048.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
8. Life Insurance	0.00	0.00		0.00	FA
9. AVOIDABLE TRANSFER (u)	20,000.00	20,000.00		20,000.00	FA
10. Jackson Bo Group, LLC - 100% Membership Interests	Unknown	0.00		0.00	FA
Claimed Exemption Value of \$0.00					
Debtor Claimed 100% Exemption on Schedule C					
11. Tix Tat Properties, LLC - 40% Membership Interest	Unknown	0.00		0.00	FA
12. Worldwide Nutrition Group, Inc. - Michael Burton	0.00	0.00		0.00	FA
80 shares common stock					
Claimed Exemption Value of "Unknown"					
13. Worldwide Nutrition Group, Inc. Michelle Burton	Unknown	0.00		0.00	FA
10 shares common stock					
Claimed Exemption Value of "Unknown"					
14. Factor Media Group, LLC 34% Membership Interest	Unknown	0.00		0.00	FA
15. Merelle Holdings, Ltd. - 95% LP Interest	0.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Trustee Name: CHRISTOPHER J. MOSER
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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
claimed exemption value of \$0.00 Debtor Claimed 100% Exemption on Schedule C					
16. Global Card Systems, LLC - 95% Membership Interest Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
17. Bombers Management Group, LLC - 95% Membership claimed exemption value of \$0.00 Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00		0.00	FA
18. Herbalife Distributorship Contingent Reversion Rights under Corporate Distributorship Agreement Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
19. 2012 BMW Sedan SUV Debtor Claimed 100% Exemption on Schedule C	38,000.00	0.00		0.00	FA
20. Open Utility Trailer Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
21. Closed Utility Trailer Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
22. Animals Debtor Claimed 100% Exemption on Schedule C	575.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$94,135.92	\$20,000.00		\$20,000.00	\$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 13-41669 BTR Judge: BRENDA T. RHOADES
Case Name: BURTON, MICHAEL TRACY
BURTON, MICHELLE RENEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/03/13 (f)
341(a) Meeting Date: 08/02/13
Claims Bar Date: 11/18/13

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. Sheldon E. Levy, CPA is employed as an accountant but will not be filing a fee application. On March 20, 2014, Order Approving Settlement Agreement was entered, item # 9.

Initial Projected Date of Final Report (TFR): 06/30/15 Current Projected Date of Final Report (TFR): 03/04/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41669
Case Name: BURTON, MICHAEL TRACY
BURTON, MICHELLE RENEE
Taxpayer ID No: 61-6502918
For Period Ending: 03/04/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3289 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
02/17/14	9	Bank Wire Recvd	Settlement - Preference	1241-000	4,000.00		4,000.00
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,990.00
03/17/14	9	Bank Wire Recvd on 3/14/14	Settlement - Preference	1241-000	4,000.00		7,990.00
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	7,980.00
04/23/14	9	BANK WIRE RECVD ON 4/15/14	Settlement - Preference	1241-000	4,000.00		11,980.00
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.54	11,965.46
05/19/14	9	BANK WIRE RECVD ON 5/15/14	Settlement - Preference	1241-000	4,000.00		15,965.46
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.04	15,944.42
06/16/14	9	BANK WIRE RECVD ON 6/16/14	Settlement - Preference	1241-000	4,000.00		19,944.42
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		26.38	19,918.04
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.60	19,888.44
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.56	19,858.88
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		28.56	19,830.32
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.47	19,800.85
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		28.48	19,772.37
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.38	19,742.99
01/21/15	003001	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 12/01/14 Valuation Expert	3711-000		1,575.00	18,167.99
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.34	18,138.65
02/25/15	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/24/15 Attorney's Fees	3110-000		6,000.00	12,138.65
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.27	12,115.38

Page Subtotals 20,000.00 7,884.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41669
 Case Name: BURTON, MICHAEL TRACY
 BURTON, MICHELLE RENEE
 Taxpayer ID No: 61-6502918
 For Period Ending: 03/04/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3289 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 (\$)
					20,000.00	7,884.62	12,115.38
			COLUMN TOTALS		20,000.00	7,884.62	12,115.38
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		20,000.00	7,884.62	
			Less: Payments to Debtors			0.00	
			Net		20,000.00	7,884.62	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****3289		20,000.00	7,884.62	12,115.38
					20,000.00	7,884.62	12,115.38
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 04, 2015

Case Number: 13-41669 Claim Class Sequence
Debtor Name: BURTON, MICHAEL TRACY

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003B 058 5800-00	Internal Revenue Service PO Box 7317 Philadelphia PA 19101-7317	Priority		\$116,228.32	\$0.00	\$116,228.32
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$1,965.19	\$0.00	\$1,965.19
000002 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$14,867.12	\$0.00	\$14,867.12
000003C 070 7100-00	Internal Revenue Service PO Box 7346 Philadelphia PA 19101-7346	Unsecured		\$966,836.01	\$0.00	\$966,836.01
000004 070 7100-00	Universal Systems 2960 Wesley Way Richland Hills, TX 76118	Unsecured		\$297.09	\$0.00	\$297.09
000005 070 7100-00	CoServ Electric, Attn: Revenue Recovery 7701 S. Stemmons Corinth, TX 76210	Unsecured		\$2,315.64	\$0.00	\$2,315.64
000006 070 7100-00	Mr. Kenneth Guidry Pannell Kerr Foster of Texas, P.C. 5847 San Felipe, Suite 2400 Houston, TX 77057	Unsecured		\$113,671.74	\$0.00	\$113,671.74
000007 070 7100-00	Muhammad Asim 304 Sir George's Ct. Southlake, TX 76092	Unsecured		\$43,790.42	\$0.00	\$43,790.42
Case Totals:				\$1,259,971.53	\$0.00	\$1,259,971.53

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-41669

Case Name: BURTON, MICHAEL TRACY

BURTON, MICHELLE RENEE

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
000003B	Internal Revenue Service	\$	\$	\$

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	Atlas Acquisitions LLC	\$	\$	\$
000002	Atlas Acquisitions LLC	\$	\$	\$
000004	Universal Systems	\$	\$	\$
000005	CoServ Electric, Attn: Revenue Recovery	\$	\$	\$
000006	Mr. Kenneth Guidry	\$	\$	\$
000007	Muhammad Asim	\$	\$	\$
000003C	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