

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 02/04/2014 and the deadline for filing governmental claims was 05/05/2014 . 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 \$ 1,249.98 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,249.98 , for a total compensation of \$ 1,249.98 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 226.04 , for total expenses of \$ 226.04 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/17/2016 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: 13-42291 BTR Judge: BRENDA T. RHOADES
Case Name: CROSS, JOHN ROBERT

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/20/13 (f)
341(a) Meeting Date: 10/18/13
Claims Bar Date: 02/04/14

For Period Ending: 03/17/16

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. 1062 Grove Dr. Lewisville, TX 75077	131,202.00	0.00		0.00	FA
2. 1051 College Parkway, Lewisville, TX 1/16/14 Agreed Order on Trustee's Objection to Exemptions - items # 2, 9, &10 - with proceeds posted to item # 2.	136,205.00	5,000.00		4,999.92	FA
3. Financial Accts	3,025.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,100.00	0.00		0.00	FA
5. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
8. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	35,918.80	0.00		0.00	FA
9. 1997 Jeep Wrangler SE 294,000 miles 1/16/14 Agreed Order on Trustee's Objection to Exemptions - items # 2, 9, &10 - with proceeds posted to item # 2.	1,500.00	0.00		0.00	FA
10. 2001 Ford Explorer (sons car) 194,000 miles 1/16/14 Agreed Order on Trustee's Objection to Exemptions - items # 2, 9, &10 - with proceeds posted to item # 2.	2,500.00	0.00		0.00	FA
11. 1995 Kawasaki 900 zxi	500.00	0.00		0.00	FA
12. Boat: 2004 Glastron MX 175 No Equity	5,000.00	0.00		0.00	FA
13. Animals Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 13-42291 BTR Judge: BRENDA T. RHOADES
Case Name: CROSS, JOHN ROBERT

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/20/13 (f)
341(a) Meeting Date: 10/18/13
Claims Bar Date: 02/04/14

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
14. Security Deposits Held For Tenants	1,400.00	0.00		0.00	FA

	\$322,900.80	\$5,000.00	\$4,999.92	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

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. Michael Crane is employed as a real estate broker. On Jan. 16, 2014, Agreed Order on Trustee's Objection to Exemptions was entered, items # 2, 9 & 10 with proceeds posted to item # 2.

Initial Projected Date of Final Report (TFR): 06/30/16 Current Projected Date of Final Report (TFR): 03/17/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42291
Case Name: CROSS, JOHN ROBERT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3300 Checking Account

Taxpayer ID No: 61-6503199
For Period Ending: 03/17/16

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
02/24/14	2	JOHN ROBERT CROSS 1062 GROVES DR. LEWISVILLE, TX 75077	Settlement	1149-000	208.33		208.33
04/02/14	2	JOHN CROSS 1062 GROVE DR. LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		416.66
05/07/14	2	JOHN CROSS 1062 GROVE DR. LEWISVILLE, TX 75077	Settlement	1149-000	208.33		624.99
06/04/14	2	JOHN CROSS 1062 GROVE DR. LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		833.32
07/07/14	2	JOHN CROSS 1062 GROVE DR LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		1,041.65
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,031.65
08/12/14	2	JOHN CROSS 1062 GROVE DR. LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		1,239.98
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,229.98
09/04/14	2	John Cross 1062 Grove Drive Lewisville, TX 75077-2815	Settlement	1149-000	208.33		1,438.31
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,428.31
10/06/14	2	JOHN CROSS 1062 GROVE DR. LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		1,636.64
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,626.64

Page Subtotals 1,666.64 40.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42291
Case Name: CROSS, JOHN ROBERT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3300 Checking Account

Taxpayer ID No: 61-6503199
For Period Ending: 03/17/16

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 (\$)
11/12/14	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077	Settlement	1149-000	208.33		1,834.97
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,824.97
* 12/10/14	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077	Settlement NSF deposit	1149-003	208.33		2,033.30
* 12/30/14	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077	Settlement NSF deposit	1149-003	-208.33		1,824.97
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,814.97
01/08/15	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		2,023.30
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,013.30
02/10/15	2	JOHN CROSS 1062 GROVE DR LEWISVILLE, TX 75077	Settlement	1149-000	208.33		2,221.63
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,211.63
03/10/15	2	JOHN CROSS 1062 GROVE DR LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		2,419.96
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,409.96
04/06/15	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		2,618.29
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,608.29
05/05/15	2	JOHN ROBERT CROSS 1062 GROVE DRIVE	Settlement	1149-000	208.33		2,816.62

Page Subtotals 1,249.98 60.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42291
Case Name: CROSS, JOHN ROBERT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3300 Checking Account

Taxpayer ID No: 61-6503199
For Period Ending: 03/17/16

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 (\$)
05/29/15		LEWISVILLE, TX 75077 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,806.62
06/17/15	2	JOHN CROSS 1062 GROVE DR LEWISVILLE, TX 75077	Settlement	1149-000	208.33		3,014.95
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,004.95
07/07/15	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		3,213.28
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,203.28
08/11/15	2	JOHN CROSS 1062 GROVE DR LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		3,411.61
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,401.61
09/14/15	2	JOHN ROBERT CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077	Settlement	1149-000	208.33		3,609.94
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,599.94
10/08/15	2	JOHN ROBERT CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077	Settlement	1149-000	208.33		3,808.27
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,798.27
11/17/15	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077	Settlement	1149-000	208.33		4,006.60
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,996.60
12/14/15	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		4,204.93

Page Subtotals 1,458.31 70.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42291
Case Name: CROSS, JOHN ROBERT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3300 Checking Account

Taxpayer ID No: 61-6503199
For Period Ending: 03/17/16

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 (\$)
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,194.93
01/11/16	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		4,403.26
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,393.26
02/09/16	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		4,601.59
02/10/16	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/09/16 Attorney's Fees	3110-000		1,500.00	3,101.59
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,091.59
03/15/16	2	JOHN CROSS 1062 GROVE DRIVE LEWISVILLE, TX 75077-2815	Settlement	1149-000	208.33		3,299.92

COLUMN TOTALS	4,999.92	1,700.00	3,299.92
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,999.92	1,700.00	
Less: Payments to Debtors		0.00	
Net	4,999.92	1,700.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3300	4,999.92	1,700.00	3,299.92
	-----	-----	-----
	4,999.92	1,700.00	3,299.92
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 624.99 1,530.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 13-42291
Debtor Name: CROSS, JOHN ROBERT

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$474.96	\$0.00	\$474.96
000003 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$1,402.43	\$0.00	\$1,402.43
000004 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$3,052.15	\$0.00	\$3,052.15
000005 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$1,178.16	\$0.00	\$1,178.16
000006 070 7100-00	WELLS FARGO SERVICING CENTER PO BOX 94423 MAC Q2132-013 ALBUQUERQUE, NM 87199	Unsecured		\$6,996.84	\$0.00	\$6,996.84
000007 070 7100-00	PYOD, LLC its successors/assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$10,052.32	\$0.00	\$10,052.32
000008 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$1,511.85	\$0.00	\$1,511.85
000009 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami F L 33131-1605	Unsecured		\$2,738.33	\$0.00	\$2,738.33
000001 050 4110-00	Sun West Mortgage 18303 Gridley Rd. Cerritos, CA 90703	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$27,407.04	\$0.00	\$27,407.04

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42291

Case Name: CROSS, JOHN ROBERT

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 3,299.92

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001	Sun West Mortgage	\$ 133,360.95	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 3,299.92

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	\$ 1,249.98	\$ 0.00	\$ 1,249.98
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 226.04	\$ 0.00	\$ 226.04

Total to be paid for chapter 7 administrative expenses \$ 1,476.02

Remaining Balance \$ 1,823.90

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 \$ 0.00 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 \$ 27,407.04 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 6.7 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	Capital One Bank (USA), N.A.	\$ 474.96	\$ 0.00	\$ 31.61
000003	Capital One Bank (USA), N.A.	\$ 1,402.43	\$ 0.00	\$ 93.33
000004	Capital One Bank (USA), N.A.	\$ 3,052.15	\$ 0.00	\$ 203.12
000005	Capital One Bank (USA), N.A.	\$ 1,178.16	\$ 0.00	\$ 78.40
000006	WELLS FARGO SERVICING CENTER	\$ 6,996.84	\$ 0.00	\$ 465.63
000007	PYOD, LLC its successors/assigns as	\$ 10,052.32	\$ 0.00	\$ 668.97
000008	Capital Recovery V, LLC	\$ 1,511.85	\$ 0.00	\$ 100.61
000009	Capital Recovery V, LLC	\$ 2,738.33	\$ 0.00	\$ 182.23

Total to be paid to timely general unsecured creditors \$ 1,823.90

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 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 \$ 0.00 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 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE