

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: 13-42462 BTR Judge: BRENDA T. RHOADES
Case Name: ELMORE, ADDIS P.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/08/13 (f)
341(a) Meeting Date: 11/01/13
Claims Bar Date: 02/05/14

For Period Ending: 06/23/15

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. 2317 CASTLE ROCK RD, CARROLLTON, TX Debtor Claimed 100% Exemption on Schedule C	183,000.00	0.00		0.00	FA
2. CASH	20.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS	10.00	0.00		0.00	FA
4. BOOK ,PICTURES Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	475.00	0.00		0.00	FA
6. 2004 Honda Civic Debtor Claimed 100% Exemption on Schedule C	6,775.00	0.00		0.00	FA
7. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
8. ACCTS RECVBLE - America's Bestway (u) Adv. 14-04039	3,446.00	3,446.00		3,446.00	FA
9. ACCTS RECVBLE - The Plain Dealer (u)	8,480.00	8,480.00		8,480.00	FA
10. ACCTS RECVBLE - McClatchy Co (u)	996.00	996.00		996.00	FA
TOTALS (Excluding Unknown Values)	\$203,652.00	\$12,922.00		\$12,922.00	\$0.00
					Gross Value of Remaining Assets (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 May 30, 2014, Adv. 14-04039 (Gibraltar Business Capital) was filed, item # 8. On Nov. 18, 2014, Order

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 13-42462 BTR Judge: BRENDA T. RHOADES
Case Name: ELMORE, ADDIS P.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/08/13 (f)
341(a) Meeting Date: 11/01/13
Claims Bar Date: 02/05/14

Granting Motion for Approval of Settlement Agreement was entered, item # 8. Per Sheldon Levy, CPA, an estate tax return is not necessary.

Initial Projected Date of Final Report (TFR): 12/31/15

Current Projected Date of Final Report (TFR): 06/23/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42462
Case Name: ELMORE, ADDIS P.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3124 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6494890
For Period Ending: 06/23/15

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
11/06/13	8	America's Bestway 1846 East Rosemeade Pkwy #148 Carrollton, TX 75007-2637	Accts Recvble	1221-000	946.00		946.00
12/11/13	9	The Plain Dealer PO Box 1038 Wilmington, DE 19899-1038	ACCOUNT REC.	1221-000	8,480.00		9,426.00
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	9,416.00
01/14/14	10	THE McCLATCHY COMPANY PO BOX 530698 LIVONIA, MI 48153-0698	ACCOUNT REC.	1221-000	996.00		10,412.00
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.68	10,397.32
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.95	10,383.37
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.43	10,367.94
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.91	10,353.03
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.38	10,337.65
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.86	10,322.79
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.34	10,307.45
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.31	10,292.14
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.80	10,277.34
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.27	10,262.07
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.76	10,247.31
12/10/14	8	GIBRALTAR 400 SKOKIE BLVD SUITE 375 NORTHBROOK, IL 60062	Settlement	1221-000	2,500.00		12,747.31
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.25	12,730.06
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.92	12,711.14
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.06	12,694.08
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.86	12,675.22

Page Subtotals 12,922.00 246.78

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42462
Case Name: ELMORE, ADDIS P.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3124 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6494890
For Period Ending: 06/23/15

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 (\$)
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.23	12,656.99
05/06/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 5/05/15 Attorney's Fees	3110-000		6,350.00	6,306.99
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.20	6,295.79

COLUMN TOTALS	12,922.00	6,626.21	6,295.79
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	12,922.00	6,626.21	
Less: Payments to Debtors		0.00	
Net	12,922.00	6,626.21	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****3124	12,922.00	6,626.21	6,295.79
	12,922.00	6,626.21	6,295.79
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 13-42462
Debtor Name: ELMORE, ADDIS P.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	D&S Factors PO Box 1210 Fruitland, ID 83619	Unsecured		\$2,100.00	\$0.00	\$2,100.00
000002 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$7,189.68	\$0.00	\$7,189.68
000004 070 7100-00	Euler Hermes North America Insurance Co. Assignee of Apex Capital Corp. 800 Red Brook Blvd Owings Mills, MD 21117	Unsecured		\$168,625.00	\$0.00	\$168,625.00
000005 070 7100-00	ATMOS ENERGY CORP ATTN: BANKRUPTCY GROUP PO BOX 650205 DALLAS, TX 75265-0205	Unsecured		\$47.76	\$0.00	\$47.76
000006 070 7100-00	Robert N. Whitnell 13695 Goldmark Dr #3316 Dallas, TX 75240-4215	Unsecured		\$1,415.00	\$0.00	\$1,415.00
000007 080 7200-00	Capital One, N.A. c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$66.03	\$0.00	\$66.03
Case Totals:				\$179,443.47	\$0.00	\$179,443.47

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42462

Case Name: ELMORE, ADDIS P.

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
000001	D&S Factors	\$ _____	\$ _____	\$ _____
000002	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000004	Euler Hermes North America Insurance Co.	\$ _____	\$ _____	\$ _____
000005	ATMOS ENERGY CORP	\$ _____	\$ _____	\$ _____
000006	Robert N. Whitnell	\$ _____	\$ _____	\$ _____

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
000007	Capital One, N.A.	\$ _____	\$ _____	\$ _____

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