

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 06/09/2014 and the deadline for filing governmental claims was 09/08/2014 . 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 \$ 750.00 . 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 \$ 750.00 , for a total compensation of \$ 750.00 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 \$ 267.50 , for total expenses of \$ 267.50 ².

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

Date: 06/29/2016 By: /s/CHRISTOPHER J. MOSER, TRUSTEE
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: 14-40235 BTR Judge: BRENDA T. RHOADES
Case Name: LUGO, DENNIS HILL
ENCELEWSKI, NEDRA MAE
For Period Ending: 06/29/16

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 01/31/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 06/09/14

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
1. 1002 Prairie Trail, Argyle, TX 76226 Debtor Claimed 100% Exemption on Schedule C	406,686.00	0.00		0.00	FA
2. 1002 Prairie Trail, Argyle, TX 76226 Pockrus unit; OPR; XTO Energy, Inc - Gas/Oil/Mineral interest Debtor Claimed 100% Exemption on Schedule C	900.00	0.00		0.00	FA
3. Tanglewood Vacation Villas Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
4. FINANCIAL ACCOUNTS	97.59	0.00		0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	11,824.00	0.00		0.00	FA
6. BOOK ,PICTURES Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	380.00	0.00		0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,560.00	0.00		0.00	FA
9. FIREARMS & HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	565.00	0.00		0.00	FA
10. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
11. RETIREMENT Debtor Claimed 100% Exemption on Schedule C	23,383.00	0.00		0.00	FA
12. Child support Thad Guidry, Sr. Plano, Texas Debtor Claimed 100% Exemption on Schedule C	1,375.90	0.00		0.00	FA
13. Arrearage in child support Thad Guidry, Sr. Plano, Debtor Claimed 100% Exemption on Schedule C	5,019.00	0.00		0.00	FA
14. 2012 Ford F350	37,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 14-40235 BTR Judge: BRENDA T. RHOADES
Case Name: LUGO, DENNIS HILL
ENCELEWSKI, NEDRA MAE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 01/31/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 06/09/14

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
Debtor Claimed 100% Exemption on Schedule C					
15. 2004 Mercury Monterey Debtor Claimed 100% Exemption on Schedule C	4,200.00	0.00		0.00	FA
16. 2007 Ford Focus Legal title belongs to Debtor and her son, but equitable title belongs to her son. Debtor's son makes the payments & maintains the vehicle. Debtor Claimed 100% Exemption on Schedule C	3,350.00	0.00		0.00	FA
17. 1993 Dodge Dakota pickup 5/28/14 Order Authorizing Sale of Property applies to items 17 - 21, with proceeds posted to item # 17.	500.00	3,000.00		3,000.00	FA
18. 2001 Prowler camper trailer (has water damage) 5/28/14 Order Authorizing Sale of Property applies to items 17 - 21, with proceeds posted to item # 17.	1,500.00	0.00		0.00	FA
19. Utility trailer (Bent jack) 5/28/14 Order Authorizing Sale of Property applies to items 17 - 21, with proceeds posted to item # 17.	200.00	0.00		0.00	FA
20. Polaris ATV (not running) 5/28/14 Order Authorizing Sale of Property applies to items 17 - 21, with proceeds posted to item # 17.	50.00	0.00		0.00	FA
21. 1970 aluminum boat with trailer and motor (Damaged) 5/28/14 Order Authorizing Sale of Property applies to items 17 - 21, with proceeds posted to item # 17.	100.00	0.00		0.00	FA
22. FRAUDULENT TRANSFER - J. GOERTZ scheduled on SOFA # 10 5/30/14 Order Approving Settlement Agreement & 4/29/15 Agreed Order Abandoning Property to Juergen Goetz	5,000.00	0.00	OA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 14-40235 BTR Judge: BRENDA T. RHOADES
Case Name: LUGO, DENNIS HILL
ENCELEWSKI, NEDRA MAE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 01/31/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 06/09/14

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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$505,890.49	\$3,000.00		\$3,000.00	\$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. Phillip Sauder is employed as special counsel. Michael Crane is employed as a property broker. Stephen Gault is employed as a realtor. On April 2, 2014, Adv. 14-04023 (J. Goertz) was filed, item # 22. On May 28, 2014, Order Authorizing Sale of Non-Exempt Property was entered, items # 17 - 21, with proceeds posted to item # 17. On May 30, 2014, Order Approving Settlement Agreement was entered, item # 22. On April 29, 2015, Agreed Order Abandoning Property to Juergen Goetz was entered, item # 22. Phillip Sauder & QSLWM will not be filing fee applications.

Initial Projected Date of Final Report (TFR): 10/31/16 Current Projected Date of Final Report (TFR): 06/28/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40235
 Case Name: LUGO, DENNIS HILL
 ENCELEWSKI, NEDRA MAE
 Taxpayer ID No: 61-6516034
 For Period Ending: 06/29/16

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3619 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
06/02/14	17	JOHN C. DAVIS VALERIE R. WALRAVEN 2917 GLADIOLUS DALLAS, TX 75233	Sale Proceeds	1129-000	3,000.00		3,000.00
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,990.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,980.00
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,970.00
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,960.00
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,950.00
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,940.00
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,930.00
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,920.00
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,910.00
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,900.00
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,890.00
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,880.00
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,870.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,860.00
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,850.00
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,840.00
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,830.00
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,820.00
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,810.00
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,800.00
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,790.00
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,780.00
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,770.00
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,760.00

Page Subtotals 3,000.00 240.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40235
 Case Name: LUGO, DENNIS HILL
 ENCELEWSKI, NEDRA MAE
 Taxpayer ID No: 61-6516034
 For Period Ending: 06/29/16

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3619 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 (\$)
COLUMN TOTALS					3,000.00	240.00	2,760.00
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					3,000.00	240.00	
Less: Payments to Debtors						0.00	
Net					3,000.00	240.00	
						NET	ACCOUNT
TOTAL - ALL ACCOUNTS					NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3619					3,000.00	240.00	2,760.00
					-----	-----	-----
					3,000.00	240.00	2,760.00
					=====	=====	=====
					(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: 14-40235
Debtor Name: LUGO, DENNIS HILL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001A 058 5800-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Priority		\$41,892.04	\$0.00	\$41,892.04
000001B 070 7100-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$2,054.13	\$0.00	\$2,054.13
000002 070 7100-00	Rjm Acquisitions Llc 575 Underhill Blvd, Suite 224 Syosset, NY 11791	Unsecured		\$63.52	\$0.00	\$63.52
000003 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$697.75	\$0.00	\$697.75
000004 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$988.83	\$0.00	\$988.83
000005 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$2,283.61	\$0.00	\$2,283.61
000006 070 7100-00	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$1,270.35	\$0.00	\$1,270.35
000007 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$785.93	\$0.00	\$785.93
000008 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$373.21	\$0.00	\$373.21
000010 070 7100-00	Baylor Medical-Grapevine c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$178.94	\$0.00	\$178.94
000011 070 7100-00	Baylor All Saints Med Ctr c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$343.20	\$0.00	\$343.20
000012 070 7100-00	Jefferson Capital Systems LLC Po Box 7999 Saint Cloud Mn 56302-	Unsecured		\$1,144.60	\$0.00	\$1,144.60
000013 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$15,968.10	\$0.00	\$15,968.10

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-40235 Claim Class Sequence
Debtor Name: LUGO, DENNIS HILL

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014 070 7100-00	North Hills Hospital Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$730.99	\$0.00	\$730.99
000015 070 7100-00	North Hills Hospital Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$388.63	\$0.00	\$388.63
000016 070 7100-00	LVNV Funding, LLC its successors and assigns as assignee of Capital One Bank (USA), N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$770.08	\$0.00	\$770.08
000017 070 7100-00	LVNV Funding, LLC its successors and assigns as assignee of Arrow Financial Services, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,197.55	\$0.00	\$2,197.55
000018 070 7100-00	LVNV Funding, LLC its successors and assigns as assignee of Capital One Bank (USA), N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$801.83	\$0.00	\$801.83
000019 070 7100-00	MERRICK BANK Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured		\$722.44	\$0.00	\$722.44
000020 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$665.91	\$0.00	\$665.91
000021 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$15,186.35	\$0.00	\$15,186.35
000022 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$2,601.33	\$0.00	\$2,601.33

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40235

Case Name: LUGO, DENNIS HILL

ENCELEWSKI, NEDRA MAE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE

Balance on hand \$ 2,760.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000009	Argyle ISD	\$ 5,777.58	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 2,760.00

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	\$ 750.00	\$ 0.00	\$ 750.00
Trustee Expenses: CHRISTOPHER J. MOSER, TRUSTEE	\$ 267.50	\$ 0.00	\$ 267.50

Total to be paid for chapter 7 administrative expenses \$ 1,017.50

Remaining Balance \$ 1,742.50

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 \$ 41,892.04 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
000001A	Internal Revenue Service	\$ 41,892.04	\$ 0.00	\$ 1,742.50
Total to be paid to priority creditors			\$	1,742.50
Remaining Balance			\$	0.00

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 \$ 65,006.65 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 0.0 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	Rjm Acquisitions Llc	\$ 63.52	\$ 0.00	\$ 0.00
000003	Atlas Acquisitions LLC	\$ 697.75	\$ 0.00	\$ 0.00
000004	Atlas Acquisitions LLC	\$ 988.83	\$ 0.00	\$ 0.00
000005	Atlas Acquisitions LLC	\$ 2,283.61	\$ 0.00	\$ 0.00
000006	Quantum3 Group LLC as agent for	\$ 1,270.35	\$ 0.00	\$ 0.00
000007	Capital One Bank (USA), N.A.	\$ 785.93	\$ 0.00	\$ 0.00
000008	Capital One Bank (USA), N.A.	\$ 373.21	\$ 0.00	\$ 0.00
000010	Baylor Medical-Grapevine	\$ 178.94	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Baylor All Saints Med Ctr	\$ 343.20	\$ 0.00	\$ 0.00
000012	Jefferson Capital Systems LLC	\$ 1,144.60	\$ 0.00	\$ 0.00
000013	American InfoSource LP as agent for	\$ 15,968.10	\$ 0.00	\$ 0.00
000014	North Hills Hospital	\$ 730.99	\$ 0.00	\$ 0.00
000015	North Hills Hospital	\$ 388.63	\$ 0.00	\$ 0.00
000016	LVNV Funding, LLC its successors and	\$ 770.08	\$ 0.00	\$ 0.00
000017	LVNV Funding, LLC its successors and	\$ 2,197.55	\$ 0.00	\$ 0.00
000018	LVNV Funding, LLC its successors and	\$ 801.83	\$ 0.00	\$ 0.00
000019	MERRICK BANK	\$ 722.44	\$ 0.00	\$ 0.00
000020	Capital Recovery V, LLC	\$ 665.91	\$ 0.00	\$ 0.00
000021	Capital Recovery V, LLC	\$ 15,186.35	\$ 0.00	\$ 0.00
000022	Capital Recovery V, LLC	\$ 2,601.33	\$ 0.00	\$ 0.00
000023	Capital Recovery V, LLC	\$ 499.11	\$ 0.00	\$ 0.00
000024	Capital Recovery V, LLC	\$ 2,419.94	\$ 0.00	\$ 0.00
000025	PYOD, LLC its successors and assigns as	\$ 5,066.36	\$ 0.00	\$ 0.00
000026	PYOD, LLC its successors and assigns as	\$ 6,803.96	\$ 0.00	\$ 0.00
000001B	Internal Revenue Service	\$ 2,054.13	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

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