

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 07/02/2014 and the deadline for filing governmental claims was 09/30/2014 . 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 \$ 625.00 . 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 \$ 615.00 , for a total compensation of \$ 615.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00².

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

Date: 04/28/2016 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: 14-40302 BTR Judge: BRENDA T. RHOADES
Case Name: HILD, DONALD L.
HILD, SANDRE S.
For Period Ending: 04/28/16

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/10/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 07/02/14

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. 1009 West Erwin McKinney TX 75069 Debtor Claimed 100% Exemption on Schedule C	60,000.00	0.00		0.00	FA
2. Bryan Street Lot Lot 50x120 Next Door to Homestead in McKinney, TX - part of homestead	3,500.00	0.00		0.00	FA
3. Cash	45.00	0.00		0.00	FA
4. Prosperity Bank	1,750.00	0.00		0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	3,125.00	0.00		0.00	FA
6. Men's Apparel Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
7. Pictures and Accessories Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
8. Womens Apparel Debtor Claimed 100% Exemption on Schedule C	350.00	0.00		0.00	FA
9. JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,100.00	0.00		0.00	FA
10. Allstate Term Life	0.00	0.00		0.00	FA
11. 92 Lincoln Continental	750.00	2,500.00		2,500.00	FA
12. 93 Ford Ranger Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
13. 2001 Ford Crown Victoria Debtor Claimed 100% Exemption on Schedule C	8,500.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$80,170.00	\$2,500.00		\$2,500.00	\$0.00
					(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 14-40302 BTR Judge: BRENDA T. RHOADES
Case Name: HILD, DONALD L.
HILD, SANDRE S.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/10/14 (f)
341(a) Meeting Date: 03/10/14
Claims Bar Date: 07/02/14

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 2, 2014, Order Authorizing Sale of Non-Exempt Property was entered, item # 11. QSLWM will not be filing a fee application. The Internal Revenue Service has a valid secured proof of claim #1-3.

Initial Projected Date of Final Report (TFR): 02/28/16 Current Projected Date of Final Report (TFR): 04/28/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40302
Case Name: HILD, DONALD L.
HILD, SANDRE S.
Taxpayer ID No: 61-6515523
For Period Ending: 04/28/16

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3564 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
05/19/14	11	DONALD L.OR SANDRA HILD 1009 W. ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		250.00
06/17/14	11	DONALD & SANDRA HILD 1009 WEST ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		500.00
07/15/14	11	DONALD & SANDRA HILD 1009 WEST ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		750.00
08/18/14	11	DONALD & SANDRA HILD 109 WEST ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		1,000.00
09/16/14	11	DONALD L. HILD or SANDRA HILD 1009 WEST ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		1,250.00
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,240.00
10/10/14	11	DONALD OR SANDRA HILD 1009 WEST ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		1,490.00
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,480.00
11/17/14	11	DONALD & SANDRA HILD 1009 W. ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		1,730.00
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,720.00
12/15/14	11	DONALD OR SANDRA HILD 1009 W. ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		1,970.00

Page Subtotals 2,000.00 30.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40302
Case Name: HILD, DONALD L.
HILD, SANDRE S.
Taxpayer ID No: 61-6515523
For Period Ending: 04/28/16

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3564 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 (\$)
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,960.00
01/20/15	11	DONALD OR SANDRA. HILD 1009 W. ERWIN AVE. MCKINNEY, TX 75069	SALES PROCEEDS	1129-000	250.00		2,210.00
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,200.00
02/16/15	11	DONALD & SANDRA HILD 1009 WEST ERWIN AVE. MCKINNEY, TX 75069	SALE PROCEEDS	1129-000	250.00		2,450.00
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,440.00
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,430.00
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,420.00
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,410.00
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,400.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,390.00
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,380.00
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,370.00
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,360.00
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,350.00
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,340.00
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,330.00
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,320.00
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,310.00

Page Subtotals 500.00 160.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40302
 Case Name: HILD, DONALD L.
 HILD, SANDRE S.
 Taxpayer ID No: 61-6515523
 For Period Ending: 04/28/16

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3564 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 (\$)
					2,500.00	190.00	2,310.00
			COLUMN TOTALS		2,500.00	190.00	2,310.00
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		2,500.00	190.00	
			Less: Payments to Debtors		0.00	0.00	
			Net		2,500.00	190.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****3564		2,500.00	190.00	2,310.00
					2,500.00	190.00	2,310.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40302

Case Name: HILD, DONALD L.

HILD, SANDRE S.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 2,310.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001A	Internal Revenue Services	\$ 1,695.00	\$ 1,695.00	\$ 0.00	\$ 1,695.00

Total to be paid to secured creditors \$ 1,695.00

Remaining Balance \$ 615.00

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	\$ 615.00	\$ 0.00	\$ 615.00

Total to be paid for chapter 7 administrative expenses \$ 615.00

Remaining Balance \$ 0.00

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 \$ 16,100.67 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	PYOD, LLC its successors/assigns as	\$ 3,556.43	\$ 0.00	\$ 0.00
000001B	Internal Revenue Services	\$ 12,544.24	\$ 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