

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 12/22/2014 and the deadline for filing governmental claims was 03/23/2015 . 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 \$ 1,300.00 . 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 \$ 1,300.00 , for a total compensation of \$ 1,300.00 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 \$ 157.24 , for total expenses of \$ 157.24 ² .

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

Date: 07/06/2016 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: 14-41681 BTR Judge: BRENDA T. RHOADES
Case Name: HEGE, DARRYL LYNN

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 08/04/14 (f)
341(a) Meeting Date: 09/12/14
Claims Bar Date: 12/22/14

For Period Ending: 07/06/16

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. 203 Barkley Dr., Hickory Creek, TX Debtor Claimed 100% Exemption on Schedule C	220,400.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS On Nov. 20, 2014, Order Approving Settlement Agreement was entered, item #2, 8 & 10, with proceeds posted to items # 2 & # 8. NorthStar Bank - Handyman & Honey Do's checking acct = \$2,280.75; NorthStar Bank Savings Acct = \$116.22; NorthStar Bank Household Acct = \$2,216.45; NorthStar Bank -Kathryn & Darryl Hege Checking Acct = \$2,039.71	6,653.13	4,000.00		4,020.54	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,850.00	0.00		0.00	FA
4. BOOK ,PICTURES Debtor Claimed 100% Exemption on Schedule C	129.00	0.00		0.00	FA
5. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	475.00	0.00		0.00	FA
6. FIREARMS Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
7. INSURANCE POLICY FOR HUSBAND - CASH OUT Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00		0.00	FA
8. INTERESTS - GAS WELL .00333390 mineral interest in the Hugoton Gas Unit On Nov. 20, 2014, Order Approving Settlement Agreement was entered, item #2, 8 & 10, with proceeds posted to items # 2 & # 8.	500.00	1,500.00		1,500.00	FA
9. INSURANCE - Lincoln Natl - Cash Out Value Debtor Claimed 100% Exemption on Schedule C	6,277.58	0.00		0.00	FA
10. Mineral Well - Conoco Phillips	68.59	0.00		0.00	FA

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

Case No: 14-41681 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 08/04/14 (f)
341(a) Meeting Date: 09/12/14
Claims Bar Date: 12/22/14

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
On Nov. 20, 2014, Order Approving Settlement Agreement was entered, item #2, 8 & 10, with proceeds posted to items # 2 & # 8.					
11. 2011 Chevy Silverado 1500 -V8 Debtor Claimed 100% Exemption on Schedule C	27,375.00	0.00		0.00	FA
12. 1958 Chevy PW Pickup Truck	500.00	0.00		0.00	FA
13. MACHINE ; EQUIPMENT Several Saws; Roaterr; Sander; Compressor; Framing/Finish Gun; Misc Hand Tools Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00		0.00	FA
14. Car Lift & Garage AC Unit No Equity Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
15. VOID (u)	Unknown	0.00		0.00	FA
TOTALS (Excluding Unknown Values)	\$274,238.30	\$5,500.00		\$5,520.54	\$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 Oct. 20, 2014, Order Granting Motion to Turnover of Property was entered, items # 2, 8,10 &12. On Nov. 18, 2014, Order Authority Sale of Property of the Estate was entered, items # 8. On Nov. 20, 2014, Order Approving Settlement Agreement was entered, item #2, 8 & 10, with proceeds posted to items # 2 & # 8. All proofs of claim are valid. The debtor overpaid the estate by \$20.54, and Trustee will refund the amount of \$20.54 to the debtor along with the final distributions to creditors.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 14-41681 BTR Judge: BRENDA T. RHOADES
Case Name: HEGE, DARRYL LYNN

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 08/04/14 (f)
341(a) Meeting Date: 09/12/14
Claims Bar Date: 12/22/14

Initial Projected Date of Final Report (TFR): 03/31/17

Current Projected Date of Final Report (TFR): 07/06/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-41681
 Case Name: HEGE, DARRYL LYNN

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3949 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6526129
 For Period Ending: 07/06/16

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
11/13/14	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DRIVE HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		200.00
11/13/14	8	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DRIVE HICKORY CREEK, TX 75065	Settlement	1129-000	1,500.00		1,700.00
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,690.00
12/15/14	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DRIVE HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		1,890.00
12/30/14	2	CONOCOPHILLIPS COMPANY BARTLESVILLE, OK 74004	Settlement Debtor requested royalty check to be applied to settlement balance due to the estate.	1129-000	120.54		2,010.54
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,000.54
01/14/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		2,200.54
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,190.54
02/16/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		2,390.54
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,380.54
03/12/15	2	Handyman & HoneyDo's By Darryl 203 Barkley Drive Hickory Creek, TX 75065	Settlement	1129-000	200.00		2,580.54
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,570.54
04/21/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR.	Settlement	1129-000	200.00		2,770.54

Page Subtotals 2,820.54 50.00

FORM 2

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 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3949 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6526129
 For Period Ending: 07/06/16

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 (\$)
04/30/15		HICKORY CREEK, TX 75065 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,760.54
05/13/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		2,960.54
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,950.54
06/16/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DRIVE HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		3,150.54
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,140.54
07/20/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		3,340.54
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,330.54
08/11/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DRIVE HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		3,530.54
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,520.54
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,510.54
10/19/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		3,710.54
10/20/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	200.00		3,910.54
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,900.54
11/24/15	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	400.00		4,300.54

Page Subtotals 1,600.00 70.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-41681
 Case Name: HEGE, DARRYL LYNN

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3949 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6526129
 For Period Ending: 07/06/16

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 (\$)
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,290.54
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,280.54
01/25/16	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	400.00		4,680.54
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,670.54
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,660.54
03/08/16	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	400.00		5,060.54
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,050.54
04/25/16	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 4/18/16 Attorney's Fees	3110-000		2,000.00	3,050.54
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,040.54
05/09/16	2	HANDYMAN & HONEYDO'S BY DARRYL 203 BARKLEY DR. HICKORY CREEK, TX 75065	Settlement	1129-000	300.00		3,340.54
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,330.54
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,320.54

Page Subtotals 1,100.00 2,080.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-41681
 Case Name: HEGE, DARRYL LYNN

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3949 Checking Account (Non-Interest Earn)

Taxpayer ID No: 61-6526129
 For Period Ending: 07/06/16

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 (\$)
					5,520.54	2,200.00	3,320.54
			COLUMN TOTALS		5,520.54	2,200.00	3,320.54
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		5,520.54	2,200.00	
			Less: Payments to Debtors		0.00	0.00	
			Net		5,520.54	2,200.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account (Non-Interest Earn - *****3949		5,520.54	2,200.00	3,320.54
					5,520.54	2,200.00	3,320.54
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: July 06, 2016

Case Number: 14-41681
Debtor Name: HEGE, DARRYL LYNN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 8200-00	DARRYL LYNN HEGE 203 BARKLEY DR. HICKORY CREEK, TX 75065	Administrative		\$20.54	\$0.00	\$20.54
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$761.58	\$0.00	\$761.58
000002 070 7100-00	Denton Regional Medical Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$465.00	\$0.00	\$465.00
000003 070 7100-00	PYOD, LLC its successors/assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$6,545.22	\$0.00	\$6,545.22
Case Totals:				\$7,792.34	\$0.00	\$7,792.34

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-41681

Case Name: HEGE, DARRYL LYNN

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE

Balance on hand \$ 3,320.54

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	\$ 1,300.00	\$ 0.00	\$ 1,300.00
Trustee Expenses: CHRISTOPHER J. MOSER, TRUSTEE	\$ 157.24	\$ 0.00	\$ 157.24

Total to be paid for chapter 7 administrative expenses \$ 1,457.24

Remaining Balance \$ 1,863.30

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 \$ 7,771.80 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 23.7 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
000001	Discover Bank	\$ 761.58	\$ 0.00	\$ 180.58
000002	Denton Regional Medical	\$ 465.00	\$ 0.00	\$ 110.26
000003	PYOD, LLC its successors/assigns as	\$ 6,545.22	\$ 0.00	\$ 1,551.92

Total to be paid to timely general unsecured creditors \$ 1,842.76

Remaining Balance \$ 20.54

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

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 20.54 .