

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: 08-42434 BTR Judge: BRENDA T. RHOADES
Case Name: VETTER, JOHN STEPHEN
EDWARDS, KAYE JORDAN
For Period Ending: 08/30/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/02/09 (c)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 06/10/09

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1924 Chesham Drive, Carrollton, TX 75007 Homestead Debtor Claimed 100% Exemption on Schedule C	162,234.00	0.00	DA	0.00	FA
2. 2408 Northwest 82nd Street, Lawton, OK 73505 1/9 undivided interest; Debtors claimed an exemption value of \$11,651.76. Gross Sale = \$90,000.00 less realtor's commission of \$5,400.00 less settlement fee of \$250.00 less Title Search of \$700.00 less Title Examination of \$750.00 less Title Insurance of \$350.00 less Pre-disbursement Gap Check of \$50.00 less Post Closing Abstractor's Cert of \$110.00 less Overnight Delivery of \$50.00 less Additional Recording /Bankruptcy Recordings of \$95.00 = net proceeds to the estate of \$82,245.00.	333,333.33	78,348.24		90,000.00	FA
3. Cash Debtor Claimed 100% Exemption on Schedule C	89.23	0.00	DA	0.00	FA
4. View Point Checking - XXXX5120 Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
5. Washington Mutual - Checking - XXXX6512 Debtor Claimed 100% Exemption on Schedule C	573.01	0.00	DA	0.00	FA
6. Dining Room \$500 Living Room Couch, Recliner, Cha Debtor Claimed 100% Exemption on Schedule C	2,836.00	0.00	DA	0.00	FA
7. Televisions Debtor Claimed 100% Exemption on Schedule C	30.00	0.00	DA	0.00	FA
8. VCR Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
9. Stereo Debtor Claimed 100% Exemption on Schedule C	40.00	0.00	DA	0.00	FA
10. Home computer	200.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42434 BTR Judge: BRENDA T. RHOADES
Case Name: VETTER, JOHN STEPHEN
EDWARDS, KAYE JORDAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/02/09 (c)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 06/10/09

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
11. Kitchen - refrigerator	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
12. Kitchen - stove	50.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. Kitchen - microwave	10.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. Kitchen - various small appliances	30.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. Clothing washer/dryer	60.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. Flatware, dishes, cookware, etc.	390.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. Linens	25.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
18. Patio furniture	15.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
19. Household tools	255.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
20. Lawn care tools and equipment	40.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
21. Music, books, and videos	20.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
22. Clothing	250.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
23. Jewelry Diamond Ring \$500 Assorted Other Jewelry	730.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42434 BTR Judge: BRENDA T. RHOADES
Case Name: VETTER, JOHN STEPHEN
EDWARDS, KAYE JORDAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/02/09 (c)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 06/10/09

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
24. Rubber stamps and accessories for scrapbooking	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
25. Sporting Equipment	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
26. Metropolitan Tower Life Insurance Company Cash Val	1,122.79	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
27. 401K from Pyramid Communications with lien attache	1,757.36	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
28. 2000 Dodge Grand Caravan - 133,285 mileage	2,100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
29. 1984 Chevrolet Pickup - 247,000 mileage	500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
30. Chair, bookshelves, filing cabinet	80.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
31. Jewelry making tools and supplies	5,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
32. Jewelry on hand	500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
33. Dog	25.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
34. 2008 Tax Refund - estimated (u)	5,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
35. Funds with Chapter 13 Trustee	3,556.00	0.00	DA	0.00	FA
upon conversion of case, after allowance of fees to Debtor's counsel					
Debtor Claimed 100% Exemption on Schedule C					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42434 BTR Judge: BRENDA T. RHOADES
Case Name: VETTER, JOHN STEPHEN
EDWARDS, KAYE JORDAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/02/09 (c)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 06/10/09

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		37.74	Unknown

TOTALS (Excluding Unknown Values)	\$521,161.72	\$78,348.24		\$90,037.74	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cumiskey & Lownds, 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. Sheldon E. Levy, CPA is employed as an accountant. On Nov. 9, 2009, Order Authorizing Sale of Interest in Real Property was entered, item # 2. On March 26, 2010, Order Granting Motion of Buyer Jimmy Sutton & Mary Rumbaugh to Reform Order Dated Nov. 9, 2009, to Correct Legal Description was entered. On March 29, 2010, Corrected Order Authorizing Sale of Interest in Real Property was entered, item # 2. Debtor, Kaye J. Edwards will receive a distribution on the Trustee's Final Report for her exempt separate property in the amount of \$11,651.76, item # 2.

Initial Projected Date of Final Report (TFR): 10/15/11 Current Projected Date of Final Report (TFR): 08/30/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42434 -BTR
 Case Name: VETTER, JOHN STEPHEN
 EDWARDS, KAYE JORDAN
 Taxpayer ID No: *****7897
 For Period Ending: 08/30/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1986 BofA - Money Market 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
04/08/10	2	SOUTHWEST ABSTRACT & TITLE CO. ESCROW ACCOUNT TAX ID 73-1554993 P.O. BIX 1149 LAWTON, OK 73502	SALE PROCEEDS	1110-000	82,245.00		82,245.00
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.02		82,247.02
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.48		82,250.50
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.39		82,253.89
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.49		82,257.38
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.50		82,260.88
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.38		82,264.26
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.49		82,267.75
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.39		82,271.14
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.49		82,274.63
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.49		82,278.12
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.63		82,278.75
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.70		82,279.45
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.67		82,280.12
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.70		82,280.82
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.68		82,281.50
07/28/11	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 7/27/11 Attorney's Fees			16,058.71	66,222.79
			Fees 15,393.00	3110-000			
			Expenses 665.71	3120-000			
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.69		66,223.48
08/15/11	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204	Per Order Entered 8/11/11 Accountant's Fees			1,984.59	64,238.89

Page Subtotals 82,282.19 18,043.30

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42434 -BTR
 Case Name: VETTER, JOHN STEPHEN
 EDWARDS, KAYE JORDAN
 Taxpayer ID No: *****7897
 For Period Ending: 08/30/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1986 BofA - Money Market 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 (\$)
		Ft. Worth, TX 76109					
			Fees 1,875.00	3410-000			
			Expenses 109.59	3420-000			
08/30/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.55		64,239.44
08/30/11		Transfer to Acct #*****0927	Final Posting Transfer	9999-000		64,239.44	0.00

COLUMN TOTALS	82,282.74	82,282.74	0.00
Less: Bank Transfers/CD's	0.00	<u>64,239.44</u>	
Subtotal	82,282.74	18,043.30	
Less: Payments to Debtors		<u>0.00</u>	
Net	82,282.74	18,043.30	

Page Subtotals 0.55 64,239.44

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42434 -BTR
 Case Name: VETTER, JOHN STEPHEN
 EDWARDS, KAYE JORDAN
 Taxpayer ID No: *****7897
 For Period Ending: 08/30/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0927 BofA - 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 (\$)
08/30/11		Transfer from Acct #*****1986	BALANCE FORWARD Transfer In From MMA Account	9999-000	64,239.44		0.00 64,239.44

COLUMN TOTALS	64,239.44	0.00	64,239.44
Less: Bank Transfers/CD's	64,239.44	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****1986	82,282.74	18,043.30	0.00
BofA - Checking Account - *****0927	0.00	0.00	64,239.44
	82,282.74	18,043.30	64,239.44
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 64,239.44 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42434 Page 1
 Debtor Name: VETTER, JOHN STEPHEN Date: August 30, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 8200-00	KAYE J. VETTER 1924 CHESHAM DRIVE CARROLLTON, TX 75007	Administrative		\$11,651.76	\$0.00	\$11,651.76
000001 070 7100-00	Central Financial Control PO Box 66040 Anaheim, CA 92816	Unsecured		\$2,584.62	\$0.00	\$2,584.62
000002 070 7100-00	Central Financial Control PO Box 66040 Anaheim, CA 92816	Unsecured		\$283.43	\$0.00	\$283.43
000004 070 7100-00	LVNV Funding LLC assigns Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$8,108.01	\$0.00	\$8,108.01
000005 070 7100-00	LVNV Funding LLC assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$8,879.13	\$0.00	\$8,879.13
000006 070 7100-00	ViewPoint Bank PO Box 869105 Plano, TX 75086-9105	Unsecured		\$3,868.73	\$0.00	\$3,868.73
000007 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$13,255.26	\$0.00	\$13,255.26
000010 070 7100-00	eCAST Settlement Corp/Capital One Bank POB 35480 Newark NJ 07193-5480	Unsecured		\$28,301.76	\$0.00	\$28,301.76
000011 070 7100-00	eCAST Settlement Corp Chase Bank USA NA POB 35480 Newark NJ 07193-5480	Unsecured		\$4,527.84	\$0.00	\$4,527.84
000013 070 7100-00	RBS Citizens NA PO Box 7054 Bridgeport CT 06601	Unsecured		\$9,624.15	\$0.00	\$9,624.15
000003 050 4110-00	Dallas County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42434 Page 2 Date: August 30, 2011
Debtor Name: VETTER, JOHN STEPHEN Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 050 4110-00	Carrollton-Farmers Branch I.S.D. Law Office of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Secured		\$0.00	\$0.00	\$0.00
000009 050 4110-00	CitiMortgage, Inc. P O Box 790130 St Louis MO 63179-0130	Secured		\$0.00	\$0.00	\$0.00
000012 050 4110-00	Aurora Loan Services LLC 10350 Park Meadows Drive Littleton, CO 80124	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$91,084.69	\$0.00	\$91,084.69

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42434

Case Name: VETTER, JOHN STEPHEN
EDWARDS, KAYE JORDAN

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	\$	\$	\$
Trustee Expenses: 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	Central Financial Control	\$ _____	\$ _____	\$ _____
000002	Central Financial Control	\$ _____	\$ _____	\$ _____
000004	LVNV Funding LLC assigns Citibank	\$ _____	\$ _____	\$ _____
000005	LVNV Funding LLC assignee of Citibank	\$ _____	\$ _____	\$ _____
000006	ViewPoint Bank	\$ _____	\$ _____	\$ _____
000007	Discover Bank/DFS Services LLC	\$ _____	\$ _____	\$ _____
000010	eCAST Settlement Corp/Capital One Bank	\$ _____	\$ _____	\$ _____
000011	eCAST Settlement Corp	\$ _____	\$ _____	\$ _____
000013	RBS Citizens NA	\$ _____	\$ _____	\$ _____

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:

NONE

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

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