

The remaining funds are available for distribution.

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: 11-41490 BTR Judge: BRENDA T. RHOADES
Case Name: BURGGRAFF, JEFFREY S
BURGGRAFF, CHARLYA L
For Period Ending: 09/09/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/20/11 (c)
341(a) Meeting Date: 06/17/11
Claims Bar Date: 10/04/11

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. Financial Accounts Per 8/25/11 Agreed Order on Trustee's Objection to Exemptions, objections shall be settled for items # 1,7, 8,& 9, with the payment of \$7,500.00, posted to item # 1	7,313.00	7,500.00		7,500.00	FA
2. Security Deposits Debtor Claimed 100% Exemption on Schedule C	4,375.00	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,385.00	0.00		0.00	FA
4. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	90.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	450.00	0.00		0.00	FA
6. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	550.00	0.00		0.00	FA
7. Pension / Profit Sharing Per 8/25/11 Agreed Order on Trustee's Objection to Exemptions, objections shall be settled for items # # 1,7, 8,& 9 with the payment of \$7,500.00, posted to item # 1	3,148.00	0.00		0.00	FA
8. 2003 Harley Davidson Per 8/25/11 Agreed Order on Trustee's Objection to Exemptions, objections shall be settled for items # # 1,7, 8,& 9, with the payment of \$7,500.00, posted to item # 1	7,000.00	0.00		0.00	FA
9. 2005 GMC Yukon Per 8/25/11 Agreed Order on Trustee's Objection to Exemptions, objections shall be settled for items # # 1,7, 8,& 9, with the payment of \$7,500.00, posted to item # 1	12,500.00	0.00		0.00	FA
10. 2010 Toyota Camry	19,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-41490 BTR Judge: BRENDA T. RHOADES
Case Name: BURGGRAFF, JEFFREY S
BURGGRAFF, CHARLYA L

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/20/11 (c)
341(a) Meeting Date: 06/17/11
Claims Bar Date: 10/04/11

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					
11. Animals	0.00	0.00		0.00	FA
12. (2) Computers -- \$100 Hand tools -- \$50 Lawn equip	225.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.24	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$58,036.00	\$7,500.00		\$7,500.24	\$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. On Aug. 25, 2011, Agreed Order on Trustee's Objection to Exemptions was entered, item # 1, 7, 8, & 9, with proceeds posted to item # 1.

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 09/09/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41490
 Case Name: BURGGRAFF, JEFFREY S
 BURGGRAFF, CHARLYA L
 Taxpayer ID No: 35-6925964
 For Period Ending: 09/09/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1485 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
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	5,065.45		5,065.45
07/13/12	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		5,465.45
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.68	5,463.77
08/06/12	1	Terry & Mary Burggraff 7224 Washington St. Ralston, NE 68127	Settlement	1149-000	2,000.00		7,463.77
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.03	7,457.74
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.09	7,449.65
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.25	7,441.40
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.51	7,432.89
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.23	7,424.66
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.49	7,416.17
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.49	7,407.68
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.95	7,397.73
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.00	7,386.73
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.63	7,376.10
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.96	7,365.14
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.59	7,354.55
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.93	7,343.62
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.91	7,332.71
09/04/13	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/03/13 Attorney's Fees			1,780.01	5,552.70
			Fees	3110-000	1,767.41		
			Expenses	3120-000	12.60		

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41490
 Case Name: BURGGRAFF, JEFFREY S
 BURGGRAFF, CHARLYA L
 Taxpayer ID No: 35-6925964
 For Period Ending: 09/09/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0985 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
09/08/11	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035-6437	Settlement - Exemptions	1149-000	1,500.00		1,500.00
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,500.01
10/10/11	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		1,900.01
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,900.02
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.22	1,897.80
11/08/11	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		2,297.80
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,297.82
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.62	2,295.20
12/20/11	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		2,695.20
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,695.22
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.96	2,692.26
01/19/12	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		3,092.26
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,092.28
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.66	3,088.62
02/09/12	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		3,488.62
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,488.65

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41490
Case Name: BURGGRAFF, JEFFREY S
BURGGRAFF, CHARLYA L
Taxpayer ID No: 35-6925964
For Period Ending: 09/09/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0985 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 (\$)
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.93	3,484.72
03/07/12	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		3,884.72
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,884.75
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.60	3,880.15
04/18/12	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		4,280.15
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		4,280.18
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.06	4,275.12
05/21/12	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		4,675.12
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,675.16
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.56	4,669.60
06/07/12	1	JEFFREY S BURGGRAFF 11496 MANSFIELD DR. FRISCO, TX 75035	Settlement	1149-000	400.00		5,069.60
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,069.63
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.18	5,065.45
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,065.45	0.00

Page Subtotals 1,600.13 5,088.78

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41490 Claim Class Sequence
Debtor Name: BURGGRAFF, JEFFREY S

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$1,148.39	\$0.00	\$1,148.39
000002 070 7100-00	FIA Card Services, NA as successor in interest to Bank of America NA and MBNA America Bank PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$700.63	\$0.00	\$700.63
000003 070 7100-00	Afni, Inc. PO BOX 3247 Bloomington, IL 61702	Unsecured		\$352.61	\$0.00	\$352.61
000004 070 7100-00	Afni, Inc. PO BOX 3247 Bloomington, IL 61702	Unsecured		\$105.45	\$0.00	\$105.45
000005 070 7100-00	Afni, Inc. PO BOX 3247 Bloomington, IL 61702	Unsecured		\$325.50	\$0.00	\$325.50
000006 070 7100-00	HSBC Bank Nevada, N.A. c/o PRA Receivables Management, LLC PO Box 12907 Norfolk VA 23541	Unsecured		\$805.42	\$0.00	\$805.42
000007 070 7100-00	Premier BankCard/Charter Post Office Box 2208 Vacaville, CA 95696	Unsecured		\$679.50	\$0.00	\$679.50
000008 070 7100-00	Premier BankCard/Charter Post Office Box 2208 Vacaville, CA 95696	Unsecured		\$702.15	\$0.00	\$702.15
000009 070 7100-00	Premier BankCard/Charter Post Office Box 2208 Vacaville, CA 95696	Unsecured		\$661.48	\$0.00	\$661.48
000010 070 7100-00	Premier BankCard/Charter Post Office Box 2208 Vacaville, CA 95696	Unsecured		\$771.30	\$0.00	\$771.30
000011 070 7100-00	ICS Capital Recovery PO Box 1826 Colleyville, TX 76034	Unsecured		\$233.70	\$0.00	\$233.70
000012 070 7100-00	eCAST Settlement Corporation, assignee of Citibank (South Dakota), N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$7,583.92	\$0.00	\$7,583.92
000013 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,241.07	\$0.00	\$2,241.07

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 09, 2013

Case Number: 11-41490 Claim Class Sequence
Debtor Name: BURGGRAFF, JEFFREY S

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014 070 7100-00	North Star Capital Acquisition C/O Zenith Acquisition Corp Po Box 850 Amherst, NY 14226	Unsecured		\$3,740.11	\$0.00	\$3,740.11
000015 070 7100-00	ProPath PO Box 678174 Dallas, TX 75267-8174	Unsecured		\$606.65	\$0.00	\$606.65
000016 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$2,368.17	\$0.00	\$2,368.17
000017 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$2,735.09	\$0.00	\$2,735.09
000018 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$309.47	\$0.00	\$309.47
000019 070 7100-00	FIA Card Services, N.A. as successor in interest ito Bank of America, N.A. (USA) and MBNA America Bank, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$0.00	\$0.00
000020 070 7100-00	U.S. Department of Education Payment Center P.O Box 530260 Atlanta, GA 30353-0260	Unsecured		\$3,674.42	\$0.00	\$3,674.42
000021 070 7100-00	Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$295.62	\$0.00	\$295.62
000022 070 7100-00	Fmci Mass Market PO BOX 3243 Bloomington, IL 61702-3243	Unsecured		\$150.94	\$0.00	\$150.94
000023 070 7100-00	American Express Centurion Bank Becket and Lee LLP Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$3,197.25	\$0.00	\$3,197.25
Case Totals:				\$33,388.84	\$0.00	\$33,388.84

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41490

Case Name: BURGGRAFF, JEFFREY S
BURGGRAFF, CHARLYA L

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	Midland Credit Management, Inc.	\$	\$	\$
000002	FIA Card Services, NA as successor in	\$	\$	\$
000003	Afni, Inc.	\$	\$	\$
000004	Afni, Inc.	\$	\$	\$
000005	Afni, Inc.	\$	\$	\$
000006	HSBC Bank Nevada, N.A.	\$	\$	\$
000007	Premier BankCard/Charter	\$	\$	\$
000008	Premier BankCard/Charter	\$	\$	\$
000009	Premier BankCard/Charter	\$	\$	\$
000010	Premier BankCard/Charter	\$	\$	\$
000011	ICS Capital Recovery	\$	\$	\$
000012	eCAST Settlement Corporation, assignee	\$	\$	\$
000013	Chase Bank USA, N.A.	\$	\$	\$
000014	North Star Capital Acquisition	\$	\$	\$
000015	ProPath	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	Capital One Bank (USA), N.A.	\$	\$	\$
000017	Capital One Bank (USA), N.A.	\$	\$	\$
000018	Capital One Bank (USA), N.A.	\$	\$	\$
000020	U.S. Department of Education	\$	\$	\$
000021	Verizon	\$	\$	\$
000022	Fmci Mass Market	\$	\$	\$
000023	American Express Centurion Bank	\$	\$	\$

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