

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: 11-41914 BTR Judge: BRENDA T. RHOADES
Case Name: SEWALL, EDWIN T
SEWALL, BARBARA A
For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/21/11 (f)
341(a) Meeting Date: 07/15/11
Claims Bar Date: 11/01/11

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. 6615 Flanary Ln, Dallas, TX 75252 Debtor Claimed 100% Exemption on Schedule C	295,000.00	0.00		0.00	FA
2. CASH (u)	1,922.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS	2,073.53	0.00		0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	6,402.00	0.00		0.00	FA
5. BOOK ,PICTURES Debtor Claimed 100% Exemption on Schedule C	14,423.00	0.00		0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	460.00	0.00		0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,580.00	0.00		0.00	FA
8. FIREARMS Debtor Claimed 100% Exemption on Schedule C	790.00	0.00		0.00	FA
9. RETIREMENT 8/31/11 Agreed Order on Exemptions	13,582.00	3,000.00		3,000.00	FA
10. STOCK	0.00	0.00		0.00	FA
11. CONTINGENT CLAIMS	0.00	0.00		0.00	FA
12. 1984 Mercedes 300 SD Debtor Claimed 100% Exemption on Schedule C	900.00	0.00		0.00	FA
13. 1990 Oldsmobile	900.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.24	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$338,032.53	\$3,000.00		\$3,000.24
				\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 11-41914 BTR Judge: BRENDA T. RHOADES
Case Name: SEWALL, EDWIN T
SEWALL, BARBARA A

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/21/11 (f)
341(a) Meeting Date: 07/15/11
Claims Bar Date: 11/01/11

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. 31, 2011, Agreed Order on Trustee's Objection to Exemptions was entered. QSLWM will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 07/10/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41914
Case Name: SEWALL, EDWIN T
SEWALL, BARBARA A
Taxpayer ID No: 35-6925611
For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1595 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	2,967.78		2,967.78
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.39	2,964.39
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.39	2,961.00
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.28	2,957.72
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.38	2,954.34
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.27	2,951.07
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.38	2,947.69
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.37	2,944.32
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.96	2,940.36
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.37	2,935.99
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	2,925.99
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,915.99
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,905.99

COLUMN TOTALS	2,967.78	61.79	2,905.99
Less: Bank Transfers/CD's	2,967.78	0.00	
Subtotal	0.00	61.79	
Less: Payments to Debtors		0.00	
Net	0.00	61.79	

Page Subtotals 2,967.78 61.79

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41914
 Case Name: SEWALL, EDWIN T
 SEWALL, BARBARA A
 Taxpayer ID No: 35-6925611
 For Period Ending: 07/10/13

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0930 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 (\$)
			COLUMN TOTALS		3,000.24	3,000.24	0.00
			Less: Bank Transfers/CD's		0.00	2,967.78	
			Subtotal		3,000.24	32.46	
			Less: Payments to Debtors			0.00	
			Net		3,000.24	32.46	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1595		0.00	61.79	2,905.99
			BofA - Money Market Account - *****0930		3,000.24	32.46	0.00
					3,000.24	94.25	2,905.99
					(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: 11-41914 Claim Class Sequence
Debtor Name: SEWALL, EDWIN T

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Wells Fargo Card Services c/o Recovery Department P.O. Box 9210 Des Moines, IA 50306	Unsecured		\$2,298.01	\$0.00	\$2,298.01
000002 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$178.41	\$0.00	\$178.41
000003 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$4,950.71	\$0.00	\$4,950.71
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,727.15	\$0.00	\$4,727.15
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,557.77	\$0.00	\$2,557.77
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,280.25	\$0.00	\$7,280.25
000007 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,463.24	\$0.00	\$8,463.24
000008 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,715.30	\$0.00	\$8,715.30
000009 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,591.90	\$0.00	\$5,591.90
000010 070 7100-00	State Farm Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,205.20	\$0.00	\$8,205.20
000011 050 4110-00	Dallas County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampon, LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$52,967.94	\$0.00	\$52,967.94

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41914

Case Name: SEWALL, EDWIN T
SEWALL, BARBARA A

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	Wells Fargo Card Services	\$ _____	\$ _____	\$ _____
000002	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000003	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000006	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000007	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000008	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000009	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000010	State Farm 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