

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 06/15/2015 and the deadline for filing governmental claims was 09/14/2015 . 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 \$ 525.00 . 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 \$ 525.00 , for a total compensation of \$ 525.00 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 \$ 176.95 , for total expenses of \$ 176.95 ².

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

Date: 01/26/2016 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: 15-40087 BTR Judge: BRENDA T. RHOADES
Case Name: SADOWSKI, THEODORE J.
SADOWSKI, KATHRINE E.
For Period Ending: 01/26/16

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/13/15 (f)
341(a) Meeting Date: 02/20/15
Claims Bar Date: 06/15/15

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. 856 Silverthorne, Lewisville, TX Debtor Claimed 100% Exemption on Schedule C	250,000.00	0.00		0.00	FA
2. Financial Accounts	1,500.00	639.00		639.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	7,000.00	0.00		0.00	FA
4. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
5. Clothes Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
6. Jewelry Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
7. Pension Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
8. 2011 Honda Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00		0.00	FA
9. 2014 Mazda Debtor Claimed 100% Exemption on Schedule C	25,000.00	0.00		0.00	FA
10. 2005 Honda Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00		0.00	FA
11. Machinery & Supplies Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
12. 2014 Tax Refund (u)	1,461.00	1,461.00		1,461.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$309,961.00	\$2,100.00		\$2,100.00	\$0.00
					(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 15-40087 BTR Judge: BRENDA T. RHOADES
Case Name: SADOWSKI, THEODORE J.
SADOWSKI, KATHRINE E.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/13/15 (f)
341(a) Meeting Date: 02/20/15
Claims Bar Date: 06/15/15

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 6, 2015, Agreed Order on Motion to Obtain Turnover of Property of the Estate was entered, item # 2 & # 12. QSLWM will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 01/25/16

Current Projected Date of Final Report (TFR): 01/26/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40087
 Case Name: SADOWSKI, THEODORE J.
 SADOWSKI, KATHRINE E.
 Taxpayer ID No: 61-6541733
 For Period Ending: 01/26/16

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****4378 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
05/13/15	2	KATHRINE & THEODORE SADOWSKI 856 SILVERTHORNE TR. LEWISVILLE, TX 75077	Financial Accounts	1129-000	150.00		150.00
06/10/15	2	KATHERINE & THEODORE J. SADOWSKI 856 SILVERTHORNE TR. LEWISVILLE, TX 75077	Financial Accounts	1129-000	150.00		300.00
07/27/15	2	KATHERINE & THEODORE J. SADOWSKI 856 SILVERTHORNE TRAIL LEWISVILLE, TX 75077	Financial Accounts	1129-000	150.00		450.00
08/03/15	2	KATHERINE & THEODORE SADOWSKI 856 SILVERTHORNE TRL. HIGHLAND VILLAGE, TX 75077	FINANCIAL ACCTS	1129-000	150.00		600.00
09/14/15	2, 12	KATHRINE & THEODORE SADOWSKI 856 SILVERTHORNE TRAIL HIGHLAND VILLAGE, TX 75077	FINANCIAL ACCTS & TAX REFUND	1224-000	150.00		750.00
10/13/15	12	KATHRINE & THEODORE J. SADOWSKI 856 SILVERTHORNE TRAIL HIGHLAND VILLAGE, TX 75077	TAX REFUND	1224-000	150.00		900.00
11/09/15	12	KATHERINE & THEODORE SADOWSKI 856 SILVERTHORNE TR. HIGHLAND VILLAGE, TX 75077	TAX REFUND	1224-000	150.00		1,050.00
12/14/15	12	KATHERINE & THEODORE SADOWSKI 856 SILVERTHORNE TR. HIGHLAND VILLAGE, TX 75077	TAX REFUND	1224-000	750.00		1,800.00
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,790.00
01/11/16	12	KATHERINE & THEODORE SADOWSKI 856 SILVERTHORNE TR. HIGHLAND VILLAGE, TX 75077	Tax Refund	1224-000	300.00		2,090.00

Page Subtotals 2,100.00 10.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40087
 Case Name: SADOWSKI, THEODORE J.
 SADOWSKI, KATHRINE E.
 Taxpayer ID No: 61-6541733
 For Period Ending: 01/26/16

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****4378 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 (\$)
			COLUMN TOTALS		2,100.00	10.00	2,090.00
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		2,100.00	10.00	
			Less: Payments to Debtors			0.00	
			Net		2,100.00	10.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****4378		2,100.00	10.00	2,090.00
					2,100.00	10.00	2,090.00
					(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: 15-40087
Debtor Name: SADOWSKI, THEODORE J.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$10,932.79	\$0.00	\$10,932.79
000002B 070 7100-00	Wells Fargo Bank NA PO Box 10438 Des Moines IA 50306-0438	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Compass Bank P.O. Box 10566 Birmingham, AL 35296	Unsecured		\$5,225.20	\$0.00	\$5,225.20
000004 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$15,309.21	\$0.00	\$15,309.21
000005 070 7100-00	Capital One, N.A. c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$144.36	\$0.00	\$144.36
000006 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$15,620.44	\$0.00	\$15,620.44
000007 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$6,694.56	\$0.00	\$6,694.56
000002A 050 4110-00	Wells Fargo Bank NA PO Box 10438 Des Moines IA 50306-0438	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$53,926.56	\$0.00	\$53,926.56

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-40087

Case Name: SADOWSKI, THEODORE J.

SADOWSKI, KATHRINE E.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 2,090.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000002A	Wells Fargo Bank NA	\$ 3,542.75	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 2,090.00

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	\$ 525.00	\$ 0.00	\$ 525.00
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 176.95	\$ 0.00	\$ 176.95

Total to be paid for chapter 7 administrative expenses \$ 701.95

Remaining Balance \$ 1,388.05

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 \$ 53,926.56 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 2.6 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	\$ 10,932.79	\$ 0.00	\$ 281.41
000003	Compass Bank	\$ 5,225.20	\$ 0.00	\$ 134.49
000004	American Express Bank, FSB	\$ 15,309.21	\$ 0.00	\$ 394.05
000005	Capital One, N.A.	\$ 144.36	\$ 0.00	\$ 3.72
000006	Synchrony Bank	\$ 15,620.44	\$ 0.00	\$ 402.06
000007	Synchrony Bank	\$ 6,694.56	\$ 0.00	\$ 172.32
000002B	Wells Fargo Bank NA	\$ 0.00	\$ 0.00	\$ 0.00
Total to be paid to timely general unsecured creditors			\$	1,388.05
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