

**United States Bankruptcy Court  
For the Eastern District of Texas  
Sherman Division**

IN RE: ) Case No. 02-45481  
 )  
RUSSELL & DONNA WOOD )  
 )  
Debtor(s) ) Chapter 7

Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 23, 2004

/s/ Christopher J. Moser, Trustee  
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-45481
RUSSELL & DONNA WOOD	§	(Chapter 7)
	§	
DEBTORS	§	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE  
CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

# SCHEDULE A-1

Case Name: Russell & Donna Wood

Case Number: 02-45481

A. Receipts----- \$6,005.63

## B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$2,699.89

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$2,699.89

C. Current Balance----- \$3,305.74

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

Case No: 02-45481 DRS Judge: DONALD R. SHARP  
Case Name: WOOD, RUSSELL BOYD  
WOOD, DONNA KAY  
For Period Ending: 03/23/04

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/16/02 (f)  
341(a) Meeting Date: 12/13/02  
Claims Bar Date: 04/14/03

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. 3736 Cottonwood Springs, The Colony, TX Homestead Debtor Claimed 100% Exemption on Schedule C	191,688.00	0.00		0.00	FA
2. Mobile Home park-land & mobile homes Lake Dallas Mobile Home Park, 701 Thompson Dr, Lake Dallas, TX. Lots 26, 27, 28 and 29 of JV Thompson addition to the City of Lake Dallas, Denton Co, TX. Land divided into 10 mobile home lots is valued at \$46,029.00 & 10 mobile homes valued at \$66,966. Order on Trustee's Motion for Authority to Sell entered 12/19/02 allows the debtors to purchase land and mobile homes for \$6,000.00. Items #25 & 26 listed below are included.	113,995.00	6,000.00		6,000.00	FA
3. Compass Bank - checking + savings Debtor Claimed 100% Exemption on Schedule C	103.00	0.00		0.00	FA
4. Wells Fargo - checking acct. Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
5. Bank One - checking & savings Debtor Claimed 100% Exemption on Schedule C	125.00	0.00		0.00	FA
6. Deposits held for tenants Original Schedule B reported value of \$4,500. Amended Schedule B reports value of \$0.00.	4,500.00	0.00		0.00	FA
7. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
8. Clothing Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
9. Rings Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
10. 2 sets of golf clubs, 4 bikes Debtor Claimed 100% Exemption on Schedule C	120.00	0.00		0.00	FA

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

Case No: 02-45481 DRS Judge: DONALD R. SHARP  
Case Name: WOOD, RUSSELL BOYD  
WOOD, DONNA KAY

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/16/02 (f)  
341(a) Meeting Date: 12/13/02  
Claims Bar Date: 04/14/03

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. Cigna term & CNA term life policies	1.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 12. IRA - Charles Schwab & American Century	1,030.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 13. McDonald's Corp. 14,712 shs., common stk at \$18.37	270.26	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 14. 1/3 interest in Home Rescue, LP	1.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 15. d/b/a The Point Group	1.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 16. 33% shareholders of WWBL, Inc.	1.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 17. Bonds with face values of \$1,600	1,600.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 18. 2 judgments against former tenants	1.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 19. Anticipated 2002 Tax Refund	3,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C 20. Leased 2000 Nissan Exterra	18,925.00	0.00		0.00	FA
Surrendered					

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

Case No: 02-45481 DRS Judge: DONALD R. SHARP  
Case Name: WOOD, RUSSELL BOYD  
WOOD, DONNA KAY

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/16/02 (f)  
341(a) Meeting Date: 12/13/02  
Claims Bar Date: 04/14/03

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
21. 2001 Ford Explorer Sport Trac Debtor Claimed 100% Exemption on Schedule C	21,525.00	0.00		0.00	FA
22. 1993 Jeep Wrangler Debtor Claimed 100% Exemption on Schedule C	4,664.00	0.00		0.00	FA
23. Personal computer & printer Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
24. Tools, air compressor, DeWalt's painter Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
25. 1987 76' X 14' Magna Mobile Home Order on Trustee's Motion for Authority to Sell entered 12/19/02 allows the debtors to purchase land and mobile homes for \$6,000. See item # 2 above.	12,231.00	0.00		0.00	FA
26. 2002 Claylon Sonoma 60' X 16' Mobile Home Order on Trustee's Motion for Authority to Sell entered 12/19/02 allows the debtors to purchase land and mobile homes for \$6,000. See item # 2 above.	15,220.00	0.00		0.00	FA
27. Leaseholds Listed on Schedule G	Unknown	0.00		0.00	FA
28. Potential Preference Claims Listed on SOFA # 3	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.63	Unknown

TOTALS (Excluding Unknown Values)

\$ 392,401.26

\$ 6,000.00

\$ 6,005.63

Gross Value of Remaining Assets \$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:

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

Case No: 02-45481 DRS Judge: DONALD R. SHARP  
Case Name: WOOD, RUSSELL BOYD  
WOOD, DONNA KAY

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/16/02 (f)  
341(a) Meeting Date: 12/13/02  
Claims Bar Date: 04/14/03

McGuire, Craddock & Strother, P. C. is employed to represent the trustee. Litzler, Segner, Shaw & McKenney, LLP is employed as accountants; however, a tax return is not be needed. On Dec. 19, 2002, Order on Trustee's Motion for Authority to Sell Certain Real Property granted authority to the Trustee to sell property (Items #2, 25 & 26) to debtors for \$6,000.00. See item #2 for further details. Debtors picked up their personal and business records from the Trustee's office.

Initial Projected Date of Final Report (TFR): 12/31/04      Current Projected Date of Final Report (TFR): 12/31/04

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-45481 DRS  
 Case Name: WOOD, RUSSELL BOYD  
 WOOD, DONNA KAY  
 Taxpayer ID No: \*\*\*\*\*0305  
 For Period Ending: 03/23/04

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number: \*\*\*\*\*0463 BofA - Checking Account  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
01/19/04		Transfer from Acct #*****9911	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,305.74		3,305.74

COLUMN TOTALS  
 Less: Bank Transfers 3,305.74 0.00  
 Subtotal 0.00 0.00  
 Less: Payments to Debtors 0.00 0.00  
 Net 0.00 0.00

Page Subtotals 3,305.74 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45481 DRS  
 Case Name: WOOD, RUSSELL BOYD  
 WOOD, DONNA KAY  
 Taxpayer ID No: \*\*\*\*\*0305  
 For Period Ending: 03/23/04

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number: \*\*\*\*\*9911 BofA - Money Market Account  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/31/03	2	Russell & Donna Wood 3736 Cottonwood Springs Dr. The Colony, TX 75056	BALANCE FORWARD Debtors Purchase Property Sale of real & personal property. Order entered on 12/19/02.	1110-000	500.00		500.00
02/28/03	2	RUSSELL & DONNA WOOD 3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Debtors Purchase Property Sale of real & personal property. Order entered on 12/19/02.	1110-000	500.00		1,000.00
02/28/03	INT	BANK OF AMERICA, N.A. RUSSELL BOYD WOOD	Interest Rate 0.850 Debtors Purchase Property	1270-000	0.28		1,000.28
03/31/03	2	3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Sale of real & personal property. Order entered on 12/19/02.	1110-000	500.00		1,500.28
03/31/03	INT	BANK OF AMERICA, N.A. RUSSELL BOYD WOOD	Interest Rate 0.500 Debtors Purchase Property	1270-000	0.40		1,500.68
04/30/03	2	3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Debtors Purchase Property	1110-000	500.00		2,000.68
04/30/03	INT	BANK OF AMERICA, N.A. RUSSELL & DONNA WOOD	Interest Rate 0.500 DEBTOR PURCHASE PROPERTY	1270-000	0.60		2,001.28
05/30/03	INT	BANK OF AMERICA, N.A. RUSSELL & DONNA WOOD	Interest Rate 0.500	1270-000	0.82		2,002.10
06/03/03	2	3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	DEBTOR PURCHASE PROPERTY	1110-000	500.00		2,502.10
06/30/03	INT	BANK OF AMERICA, N.A. RUSSELL & DONNA WOOD	Interest Rate 0.500	1270-000	1.00		2,503.10
07/02/03	2	3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Debtors Purchase Property	1110-000	500.00		3,003.10
07/31/03	2	RUSSELL & DONNA WOOD 3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Debtors Purchase Property	1110-000	500.00		3,503.10
07/31/03	INT	BANK OF AMERICA, N.A. RUSSELL BOYD WOOD	Interest Rate 0.200	1270-000	0.49		3,503.59
08/29/03	INT	BANK OF AMERICA, N.A. RUSSELL BOYD WOOD	Interest Rate 0.200	1270-000	0.57		3,504.16
09/03/03	2	RUSSELL BOYD WOOD	Debtor Purchase Property	1110-000	500.00		4,004.16

Page Subtotals 4,004.16 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45481 DRS  
 Case Name: WOOD, RUSSELL BOYD  
 WOOD, DONNA KAY  
 Taxpayer ID No: \*\*\*\*\*0305  
 For Period Ending: 03/23/04

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number: \*\*\*\*\*911 BofA - Money Market Account  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 T-Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account Balance (\$)
09/10/03	000301	3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683 McGuire, Craddock & Strother, P.C. 500 N. Akard, Ste. 3550 Dallas, Texas 75201	Attorney Fees & Expenses Per Amended Order Granting First Interim Application for Compensation & for reimbursement of Expenses entered on 8/20/03. Fees 2,500.25 Expenses 199.64	3110-000 3120-000	500.00	2,699.89	1,304.27 1,304.27
09/30/03	2	RUSSELL BOYD WOOD 3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Debtor Purchase Property	1110-000	500.00		1,804.27
09/30/03	2	RUSSELL BOYD WOOD 3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Debtor Purchase Property	1110-000	500.00		1,804.71
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.30		2,305.01
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.37		2,305.38
12/01/03	2	Russell & Donna Wood 3736 Cottonwood Springs Dr The Colony, TX 75056	Debtor Purchase Property	1110-000	500.00		2,805.38
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.24		2,805.62
01/06/04	2	RUSSELL BOYD WOOD 3736 COTTONWOOD SPRINGS DR THE COLONY, TX 75056-3683	Debtor Purchase Property	1110-000	500.00		3,305.62
01/19/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.12		3,305.74
01/19/04	INT	Transfer to Acct #*****0463	Transfer In From MMA Account	9999-000		3,305.74	3,305.74 0.00

Page Subtotals

2,001.47

6,005.63

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-45481 DRS  
 Case Name: WOOD, RUSSELL BOYD  
 WOOD, DONNA KAY  
 Taxpayer ID No: \*\*\*\*\*0305  
 For Period Ending: 03/23/04

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number: \*\*\*\*\*9911 BofA - Money Market Account  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
COLUMN TOTALS Less: Bank Transfers Subtotal Less: Payments to Debtors Net							
					6,005.63	6,005.63	0.00
					0.00	3,305.74	
					6,005.63	2,699.89	
						0.00	
					6,005.63	2,699.89	
						NET	
						NET DEPOSITS	
					0.00	DISBURSEMENTS	
					6,005.63	0.00	ACCOUNT BALANCE
						2,699.89	3,305.74
						NET DEPOSITS	
					6,005.63	DISBURSEMENTS	
						0.00	ACCOUNT BALANCE
						2,699.89	3,305.74
						NET DEPOSITS	
					6,005.63	DISBURSEMENTS	
						0.00	ACCOUNT BALANCE
						2,699.89	3,305.74

TOTAL - ALL ACCOUNTS  
 BofA - Checking Account - 3758080463  
 BofA - Money Market Account - 3758079911

Page Subtotals 0.00 0.00

**SCHEDULE B                      RUSSELL & DONNA WOOD 02-45481**

TRUSTEE COMPENSATION:

Total Receipts =	\$6,005.63	
25% of first \$5,000.00 =		\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =		\$100.56
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$1,350.56

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	416.50
Copies	0.00
Postage	4.07
Secretarial	0.00
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>

**TOTAL UNREIMBURSED EXPENSES =                      420.57**

RECORDS:

Trustee did not take possession of business or personal records of debtor.

Trustee did take possession of business or personal records of debtor, and the records were returned to the debtor.

Notice given to debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

Exhibit "A"  
Expenses

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$55 / hr</u>	<u>Total Expense</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
Preparation of Deposits (12)	3.6	108.00		108.00			
Request Bar Date	0.2	6.00		6.00			
Trustee's Final Report	2.5		137.50	137.50			
Distribution Checks	1		55.00	55.00			
Trustee's Final Account	2		110.00	110.00			

**Total Paralegal Time 416.50**

Copies, Postage & Secretarial:      No. of Copies      Cost of Postage      Secretarial Hours      Certified Order      Certified Mail      Travel Miles

Certified Mailing of Tax Returns to the IRS

Distribution Checks (quantity = 11)      \$4.07

**Column Totals      0      4.07      0.00      0.00      0.00      0.00**

Paralegal Time	416.50
Copies = \$0.25 each	0.00
Postage	4.07
Secretarial @ \$10.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00

**Grand Total = \$420.57**

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**  
**RUSSELL & DONNA WOOD 02-45481**

	<u>AMOUNT</u> <u>CLAIMED</u>	<u>AMOUNT</u> <u>PAID</u>	<u>AMOUNT</u> <u>DUE</u>	
1				
	11 U.S.C. Sec 507(a)(1)			
	<u>Court Cost &amp; Fees</u>			
	A. Notice & Claim Fees			
	B. Adv. Filing Fees			
	C. Quarterly Chapt 11			
2				
	11 U.S.C. Sec 503(b)(1)(a)			
	<u>Preservation of Estate</u>			
	A. Transportation			
	B. Storage			
	C. Wages			
	D. Estates share FICA			
	E. Watchman			
	F. Insurance			
	G. Upkeep			
	H. Advertising			
	I. Expenses in Sale of Real Estate			
	J. Trustee's Bond			
3				
	11 U.S.C. Sec 503(b)(2)			
	<u>Post-Petition Taxes</u>			
	<u>and Related Penalties</u>			
4				
	11 U.S.C. Sec 503(b)(2)			
	<u>Compensation and Reimbursement</u>			
	A. Trustee Fees	1,350.56	0.00	1,350.56
	B. Trustee Expenses	420.57	0.00	420.57
	C. Attorney to Trustee	0.00	0.00	0.00
	D. Expenses for Attny to Trustee	0.00	0.00	0.00
	E. Attorney to Debtor			
	F. Expenses for Attny to Debtor			
	G. Auctioneers Fees	0.00	0.00	0.00
	H. Auctioneers Expenses	0.00	0.00	0.00
	I. Appraiser			
	J. Accountant Fees	0.00	0.00	0.00
	K. Accountant Expense	0.00	0.00	0.00
5				
	11 U.S.C. Sec 503(b)(3)			
	<u>Expenses of Creditors</u>			
	<u>or Committees</u>			
6				
	11 U.S.C. Sec 503(b)(4)			
	<u>Compensation of Professionals</u>			
	<u>for Creditors or Committees</u>			
7				
	Other			
TOTAL	\$1,771.13	\$0.00	\$1,771.13	



**SCHEDULE E  
RUSSELL & DONNA WOOD 02-45481  
SECURED CLAIMS**

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

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Total UNSECURED CLAIMS Allowed: \$90,453.02

## Eastern District of Texas Claims Register

**02-45481 Russell Boyd Wood and Donna Kay Wood**

**Honorable Brenda T. Rhoades**

**Debtor Name: WOOD,RUSSELL BOYD**

<b>Claim No: 1</b>	<i>Creditor Name:</i> Peoples Bank 1000 Lafayette Blvd Bridgeport, CT 06604	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/07/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6122.25	
<b>Total</b>	<b>\$6122.25</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 2</b>	<i>Creditor Name:</i> Direct Merchants Credit Card Bank Attention: Payment Processing PO Box 17660 Balitmore, MD 21297-1660	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/07/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4106.46	
<b>Total</b>	<b>\$4106.46</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 3</b>	<i>Creditor Name:</i> Direct Merchants Credit Card Bank Attention: Payment Processing PO Box 17660 Balitmore, MD 21297-1660	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/07/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$12590.09	
<b>Total</b>	<b>\$12590.09</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Discover PO Box 8003 Hilliard, OH 43206-8003	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$11474.15	
<b>Total</b>	<b>\$11474.15</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Discover PO Box 8003 Hilliard, OH 43206-8003	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/18/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5050.09	
<b>Total</b>	<b>\$5050.09</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> MBNA America Bank, NA PO Box 15168 MS 1421 Wilmington, D 19850	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$22149.80	
<b>Total</b>	<b>\$22149.80</b>	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia DBA Sam's Club 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 03/20/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1250.06	
<b>Total</b>	<b>\$1250.06</b>	
<i>Description:</i> REVOLVING CREDIT LINE		
<i>Remarks:</i>		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia DBA The Home Depot 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/20/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1255.66	
<b>Total</b>	<b>\$1255.66</b>	
<i>Description:</i> REVOLVING CREDIT LINE		
<i>Remarks:</i>		

<b>Claim No: 9</b>	<i>Creditor Name:</i> Compass Bank PO Box 10566 Birmingham, AL 35296	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6929.18	
<b>Total</b>	<b>\$6929.18</b>	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

<b>Claim No: 10</b>	<i>Creditor Name:</i> US Bank Elan/Retail Payment Solutions Bankruptcy Department PO Box 5229 Cincinnati, OH 45201-5229	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/11/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$11038.97	

<b>Total</b>	<b>\$11038.97</b>
<i>Description:</i>	
<i>Remarks:</i>	

<b>Claim No: 11</b>	<i>Creditor Name:</i> Bank One, Delaware NA fka First USA PO Box 517 Frederick, MD 21705-0517	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$8486.31	
<b>Total</b>	<b>\$8486.31</b>	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

### Claims Register Summary

**Case Name:** Russell Boyd Wood and Donna Kay Wood

**Case Number:** 2002-45481

**Chapter:** 7

**Date Filed:** 10/16/2002

**Total Number Of Claims:** 11

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$90453.02	
<b>Secured</b>		
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$90453.02</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
03/23/2004 15:41:17			
<b>PACER Login:</b>	cm1174	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	02-45481
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE: §  
RUSSELL & DONNA WOOD § CASE NO. 02-45481  
DEBTORS § (Chapter 7)  
§  
§

**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1 Balance on hand		\$3,305.74
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,771.13	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$1,534.61	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$3,305.74	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser  
2001 Bryan Street, Suite 1800  
Dallas, Texas 75201

# PROPOSED DISTRIBUTION

Case Number: 02-45481 DRS

Page 1

Date: March 23, 2004

Debtor Name: WOOD, RUSSELL BOYD \ WOOD, DONNA KAY

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,305.74
<b>Claim Type 131 - TRUSTEE FEE</b>								
	CHRISTOPHER J. MOSER COMPENSATION	Admin	131	\$1,350.56 * \$1,350.56	\$0.00	\$1,350.56	\$1,350.56	\$1,955.18
	Percent Paid:			100.00000 %				
<b>Subtotal For Claim Type 131</b>				<b>\$1,350.56 * \$1,350.56</b>	<b>\$0.00</b>	<b>\$1,350.56</b>	<b>\$1,350.56</b>	
<b>Claim Type 132 - TRUSTEE EXPENSES</b>								
	CHRISTOPHER J. MOSER EXPENSES	Admin	132	\$420.57 * \$420.57	\$0.00	\$420.57	\$420.57	\$1,534.61
	Percent Paid:			100.00000 %				
<b>Subtotal For Claim Type 132</b>				<b>\$420.57 * \$420.57</b>	<b>\$0.00</b>	<b>\$420.57</b>	<b>\$420.57</b>	
Subtotals For Class Administrative				100.00000 %	<b>\$1,771.13 * \$1,771.13</b>	<b>\$0.00</b>	<b>\$1,771.13</b>	<b>\$1,771.13</b>
<b>Claim Type 400 - General Unsecured Claims</b>								
000001	Peoples Bank	Unsec	400	\$6,122.25 * \$6,122.25	\$0.00	\$6,122.25	\$103.87	\$1,430.74
	Percent Paid:			1.69660 %				
000002	Direct Merchants Credit Card Bank	Unsec	400	\$4,106.46 * \$4,106.46	\$0.00	\$4,106.46	\$69.67	\$1,361.07
	Percent Paid:			1.69660 %				
000003	Direct Merchants Credit Card Bank	Unsec	400	\$12,590.09 * \$12,590.09	\$0.00	\$12,590.09	\$213.60	\$1,147.47
	Percent Paid:			1.69657 %				
000004	Discover	Unsec	400	\$11,474.15 * \$11,474.15	\$0.00	\$11,474.15	\$194.67	\$952.80
	Percent Paid:			1.69660 %				
000005	Discover	Unsec	400	\$5,050.09 * \$5,050.09	\$0.00	\$5,050.09	\$85.68	\$867.12
	Percent Paid:			1.69660 %				
000006	MBNA America Bank, NA	Unsec	400	\$22,149.80 * \$22,149.80	\$0.00	\$22,149.80	\$375.79	\$491.33
	Percent Paid:			1.69658 %				
000007	Monogram Credit Card Bank of Georgia	Unsec	400	\$1,250.06 * \$1,250.06	\$0.00	\$1,250.06	\$21.21	\$470.12
	Percent Paid:			1.69672 %				

# PROPOSED DISTRIBUTION

Case Number: 02-45481    DRS

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Date: March 23, 2004

Debtor Name: WOOD, RUSSELL BOYD \ WOOD, DONNA KAY

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 400 - General Unsecured Claims</b>								
000008	Monogram Credit Card Bank of Georgia	Unsec	400	\$1,255.66 * \$1,255.66	\$0.00	\$1,255.66	\$21.30	\$448.82
				Percent Paid: 1.69632 %				
000009	Compass Bank	Unsec	400	\$6,929.18 * \$6,929.18	\$0.00	\$6,929.18	\$117.56	\$331.26
				Percent Paid: 1.69659 %				
000010	US Bank	Unsec	400	\$11,038.97 * \$11,038.97	\$0.00	\$11,038.97	\$187.29	\$143.97
				Percent Paid: 1.69663 %				
000011	Bank One, Delaware NA	Unsec	400	\$8,486.31 * \$8,486.31	\$0.00	\$8,486.31	\$143.97	\$0.00
				Percent Paid: 1.69650 %				
<b>Subtotal For Claim Type 400</b>				\$90,453.02 * \$90,453.02	\$0.00	\$90,453.02	\$1,534.61	
Subtotals For Class Unsecured		1.69658 %		\$90,453.02 * \$90,453.02	\$0.00	\$90,453.02	\$1,534.61	
<< Totals >>				\$92,224.15 \$92,224.15	\$0.00	\$92,224.15	\$3,305.74	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.