

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
BRODERICK, MICHAEL P. § Case No. 08-42725
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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: 08-42725 BTR Judge: BRENDA T. RHOADES
Case Name: BRODERICK, MICHAEL P.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/13/08 (f)
341(a) Meeting Date: 11/17/08
Claims Bar Date: 02/03/09

For Period Ending: 01/05/12

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. 1308 Quill Drive, Plano, Texas 75075 Debtor Claimed 100% Exemption on Schedule C	133,000.00	0.00	DA	0.00	FA
2. Hot Springs Village, Hot Springs, AR	2,000.00	0.00	DA	0.00	FA
3. 5 acres, Alamosa, CO Per 3/06/09, Order to Sell Non-Exempt Property - items # 3 & # 4 with proceeds posted to item #3	750.00	1,500.00		1,500.00	FA
4. Morritt Tortuga Club, Largo, FL Per 3/06/09, Order to Sell Non-Exempt Property - items # 3 & # 4 with proceeds posted to item #3	1,000.00	0.00		0.00	FA
5. Tanglewood, Pottsboro, Texas	1,000.00	0.00	DA	0.00	FA
6. Cemetary Plots Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
7. Financial Accounts Trustee agreed to abandon bank balance	826.00	0.00	DA	0.00	FA
8. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,795.00	0.00	DA	0.00	FA
9. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	1,550.00	0.00	DA	0.00	FA
10. wearing apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
11. wedding ring Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
12. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	410.00	0.00	DA	0.00	FA
13. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42725 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
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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
14. Retirement Debtor Claimed 100% Exemption on Schedule C	50,000.00	0.00	DA	0.00	FA
15. R.E. Licenses	10.00	0.00	DA	0.00	FA
16. Life and Health Insurance licenses	10.00	0.00	DA	0.00	FA
17. 2002 VW Passet Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00	DA	0.00	FA
18. 2000 Dodge Truck	0.00	0.00	DA	0.00	FA
19. 1984 Nissan Altima (daughter drives)	500.00	0.00	DA	0.00	FA
20. Wife's 2008 EOS Lease Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
21. Edward Jones - JT Acct (u)	4,322.66	4,322.66		4,322.66	FA
22. PREFERENCE/FRAUDULENT TRANSFERS (u)	0.00	0.00	DA	0.00	FA
23. 2008 TAX REFUND (u) Tax refund = \$212.31 Estate's portion = \$166.36 Debtor's portion = \$45.95	212.31	166.36		212.31	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.79	Unknown

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$206,945.97	\$5,989.02	\$6,038.76	\$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, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed to represent the trustee as special counsel. On March 6, 2009, Order

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 08-42725 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
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Authorizing Trustee to Sell Non-Exempt Property was entered, items # 2 & # 3. The Bufkin Law Firm, LP will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 03/31/11

Current Projected Date of Final Report (TFR): 01/05/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42725
Case Name: BRODERICK, MICHAEL P.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9843 BofA - Money Market Account

Taxpayer ID No: 54-6825179
For Period Ending: 01/05/12

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
01/12/09	21	ViewPoint Bank - Official Check Michael Broderick	Edward Jones - Jt Acct	1229-000	4,322.66		4,322.66
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		4,322.68
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,322.71
03/11/09	3	MICHAEL & RAMONA BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	SALES PROCEEDS	1110-000	125.00		4,447.71
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,447.75
04/06/09	3	MICHAEL & RAMONA BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	SALES PROCEEDS	1110-000	150.00		4,597.75
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,597.85
05/07/09	3	Michael & Ramona Broderick 1308 Quill Dr Plano, TX 75075	Sales Proceeds	1110-000	150.00		4,747.85
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,747.96
06/16/09	3	MICHAEL & RAMONA BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	SALES PROCEEDS	1110-000	150.00		4,897.96
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		4,898.09
07/09/09	3	MICHAEL & RAMONA BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	SALE PROCEEDS	1110-000	150.00		5,048.09
07/29/09	23	U.S. Treasury Austin, TX	Tax Refund	1224-000	212.31		5,260.40
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,260.53
08/05/09	3	MICHAEL P. BRODERICK 1308 QUILL DRIVE	Sales Proceeds	1110-000	150.00		5,410.53

Page Subtotals 5,410.53 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9843 BofA - Money Market Account

Taxpayer ID No: 54-6825179
For Period Ending: 01/05/12

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 (\$)
08/31/09	INT	PLANO, TX 75075 BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,410.67
09/02/09	3	MICHAEL & RAMONA BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	SALES PROCEEDS	1110-000	150.00		5,560.67
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,560.81
10/15/09	3	MICHAEL & RAMONA. BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	Sales Proceeds	1110-000	150.00		5,710.81
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,710.95
11/10/09	3	MICHAEL & RAMONA BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	SALES PROCEEDS	1110-000	125.00		5,835.95
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,836.10
12/03/09	3	MICHAEL & RAMONA. BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	Sale Proceeds	1110-000	100.00		5,936.10
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,936.25
01/11/10	3	MICHAEL P. BRODERICK 1308 QUILL DRIVE PLANO, TX 75075	SALE PROCEEDS	1110-000	100.00		6,036.25
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,036.39
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,036.53
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,036.69
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,036.84
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,036.99
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,037.14
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,037.29
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,037.45

Page Subtotals 626.92 0.00

FORM 2

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Case No: 08-42725
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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9843 BofA - Money Market Account

Taxpayer ID No: 54-6825179
For Period Ending: 01/05/12

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 (\$)
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,037.60
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,037.74
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,037.90
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,038.05
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,038.20
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.25
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.30
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.35
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.40
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.45
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.50
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.55
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.60
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,038.65
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.69	6,030.96
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,031.01
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.44	6,023.57
12/22/11	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 12/20/11 Attorney's Fees			1,676.19	4,347.38
			Fees 1,632.00	3110-000			
			Expenses 44.19	3120-000			
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		4,347.43
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.43	4,340.00
01/05/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		4,340.01
01/05/12		Transfer to Acct #*****9883	Final Posting Transfer	9999-000		4,340.01	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42725
 Case Name: BRODERICK, MICHAEL P.
 Taxpayer ID No: 54-6825179
 For Period Ending: 01/05/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9883 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 (\$)
01/05/12		Transfer from Acct #*****9843	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,340.01		0.00 4,340.01

COLUMN TOTALS	4,340.01	0.00	4,340.01
Less: Bank Transfers/CD's	4,340.01	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 - *****9843	6,038.76	1,698.75	0.00
BofA - Checking Account - *****9883	0.00	0.00	4,340.01
	6,038.76	1,698.75	4,340.01
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,340.01 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42725

Case Name: BRODERICK, MICHAEL P.

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	PYOD, LLC its successors/assign Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$ _____	\$ _____	\$ _____
000002	PYOD LLC its successors/assigns Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$ _____	\$ _____	\$ _____
000003	Recovery Management Systems Corpo GE Money Bank/SAM'S CLUB DISCOVER 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$ _____	\$ _____	\$ _____
000004	Recovery Management Systems Corpo GE Money Bank/CHEVRON TEXACO 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$ _____	\$ _____	\$ _____

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
\$.