

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re:	§	
	§	
TODD JR., EDGAR DELL	§	Case No. 10-40993
TODD, ROBERTA KAY	§	
	§	
Debtor(s)	§	

TRUSTEE’S FINAL REPORT (TFR)

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 03/31/2010 . The undersigned trustee was appointed on 03/31/2010 .
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 \$ 23,725.21

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	5,382.67
Bank service fees	210.46
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 18,132.08

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 02/10/2015 and the deadline for filing governmental claims was 05/11/2015 . 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 \$ 3,122.52 . 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 \$ 3,122.52 , for a total compensation of \$ 3,122.52 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 \$ 278.39 , for total expenses of \$ 278.39 ² .

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

Date: 09/01/2015 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: 10-40993 BTR Judge: BRENDA T. RHOADES
Case Name: TODD JR., EDGAR DELL
TODD, ROBERTA KAY
For Period Ending: 09/01/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/31/10 (f)
341(a) Meeting Date: 04/23/10
Claims Bar Date: 02/10/15

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. 4606 Redwood Dr., McKinney, TX 75070 Debtor Claimed 100% Exemption on Schedule C	151,138.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	3,770.00	0.00		0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	5,050.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
5. JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,550.00	0.00		0.00	FA
6. FIREARMS Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
7. 2005 Chevy Pickup Claimed Exempt Value of \$3,225.00; Equity = \$3,551.00	10,000.00	0.00		0.00	FA
8. 2009 Chevy Malibu Claimed Exempt Value of \$0.00; Equity = \$0.00 Debtor Claimed 100% Exemption on Schedule C	20,000.00	0.00		0.00	FA
9. Infuse Claim Against Medtronic, Inc. and (u) Medtronic Sofamor Danek USA, Inc. See Agreed Order 1/09/15; Gross Settlement \$144,586.00. 1st Distribution: \$101,210.08 - \$57,834.56 for special counsel's fees - \$7,004.99 for special counsel's expenses = \$36,370.53 * 64% = \$23,277.00 payable to Debtor (exempt portion) and \$36,370.53 * 36% = \$13,093.53 payable to Trustee; 2nd Distribution: \$43,375.92 - Medicare Lien of \$13,843.46 = \$29,532.46 * 64% = \$18,900.77 payable to Debtor (exempt portion) and \$29,532.46 * 36% = \$10,631.68 payable to Trustee	138,652.21	23,725.21		23,725.21	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-40993 BTR Judge: BRENDA T. RHOADES
Case Name: TODD JR., EDGAR DELL
TODD, ROBERTA KAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/31/10 (f)
341(a) Meeting Date: 04/23/10
Claims Bar Date: 02/10/15

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

TOTALS (Excluding Unknown Values)	\$331,360.21	\$23,725.21		\$23,725.21	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:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Freese & Goss is employed as special counsel to the Trustee. On November 10, 2014, Order Granting Motion to Reopen Case was entered so that Trustee could pursue an unscheduled personal injury claim, item # 9. On Jan. 9, 2015, Agreed Order Approving Settlement Agreement and Payment of Related Contingency Fee Award was entered, item # 9. Per Sheldon Levy, CPA, an estate tax return is not necessary.

Initial Projected Date of Final Report (TFR): 10/31/15 Current Projected Date of Final Report (TFR): 09/01/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40993
Case Name: TODD JR., EDGAR DELL
TODD, ROBERTA KAY
Taxpayer ID No: 61-6533770
For Period Ending: 09/01/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****4092 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
02/02/15	9	INFUSE IOLTA CLIENT TRUST ACCOUNT 2905 SACKETT STREET HOUSTON, TX 77098	Settlement - estate's portion 1st Distribution: \$101,210.08 less \$57,834.56 for special counsel's fees less \$7,004.99 for special counsel's expenses = \$36,370.53 * 64% = \$23,277.00 payable to Debtor (exempt portion) and \$36,370.53 * 36% = \$13,093.53 payable to Trustee	1242-000	13,093.53		13,093.53
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.06	13,078.47
03/24/15	9	INFUSE IOLTA CLIENT TRUST ACCOUNT 2905 SACKETT STREET HOUSTON, TX 77098	Settlement - Estate's Portion 2nd Distribution: \$43,375.92 less Medicare Lien of \$13,843.46 = \$29,532.46 * 64% = \$18,900.77 payable to Debtor (exempt portion) and \$29,532.46 * 36% = \$10,631.68 payable to Trustee	1242-000	10,631.68		23,710.15
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.42	23,687.73
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.07	23,653.66
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.15	23,618.51
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.97	23,584.54
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		35.05	23,549.49
08/31/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 8/27/15 Attorney's Fees			5,382.67	18,166.82
			Fees 5,037.50	3110-000			
			Expenses 345.17	3120-000			
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.74	18,132.08

Page Subtotals 23,725.21 5,593.13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40993
 Case Name: TODD JR., EDGAR DELL
 TODD, ROBERTA KAY
 Taxpayer ID No: 61-6533770
 For Period Ending: 09/01/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****4092 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 (\$)
					23,725.21	5,593.13	18,132.08
			COLUMN TOTALS				
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		23,725.21	5,593.13	
			Less: Payments to Debtors			0.00	
			Net		23,725.21	5,593.13	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****4092		23,725.21	5,593.13	18,132.08
					23,725.21	5,593.13	18,132.08
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40993

Case Name: TODD JR., EDGAR DELL

TODD, ROBERTA KAY

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 18,132.08

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	\$ 3,122.52	\$ 0.00	\$ 3,122.52
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 278.39	\$ 0.00	\$ 278.39

Total to be paid for chapter 7 administrative expenses \$ 3,400.91

Remaining Balance \$ 14,731.17

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 \$ 29,394.64 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 50.1 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	American Express Centurion Bank	\$ 7,796.46	\$ 0.00	\$ 3,907.21
000002	American Express Centurion Bank	\$ 11,005.73	\$ 0.00	\$ 5,515.54
000003	Wells Fargo Card Services	\$ 10,592.45	\$ 0.00	\$ 5,308.42

Total to be paid to timely general unsecured creditors \$ 14,731.17

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