

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re:	§	
	§	
WOODS, KEITH H.	§	Case No. 13-42805
WOODS, PATRICIA M.	§	
	§	
Debtors	§	

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 11/22/2013 . The undersigned trustee was appointed on 11/22/2013 .
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 \$ 10,000.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	4,741.72
Bank service fees	60.56
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 of ¹	\$ 5,197.72

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 01/02/2015 and the deadline for filing governmental claims was 04/01/2015 . 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 \$ 1,750.00 . 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 \$ 1,750.00 , for a total compensation of \$ 1,750.00 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 \$ 167.95 , for total expenses of \$ 167.95 ² .

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

Date: 01/28/2016 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: 13-42805 BTR Judge: BRENDA T. RHOADES
Case Name: WOODS, KEITH H.
WOODS, PATRICIA M.
For Period Ending: 01/28/16

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/22/13 (f)
341(a) Meeting Date: 12/27/13
Claims Bar Date: 01/02/15

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. 1575 Brimble Dr., Erie, CO 80516 Debtors claimed real property as exempt, but property was sold before exemption vested and then resold again.	250,000.00	10,000.00		10,000.00	FA
2. FINANCIAL ACCTS Debtor Claimed 100% Exemption on Schedule C	9,400.00	0.00		0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
5. JEWELRY Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
6. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
7. STOCK Fidelity Stock = \$1,672.96; HP Stock = \$216.22; HP Stock Dividend = \$61.38 Debtor Claimed 100% Exemption on Schedule C	1,950.56	0.00		0.00	FA
8. 2007 VW Rabbit Debtor Claimed 100% Exemption on Schedule C	3,400.00	0.00		0.00	FA
9. 2012 Ford Escape Debtor Claimed 100% Exemption on Schedule C	19,000.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$289,850.56

\$10,000.00

\$10,000.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 13-42805 BTR Judge: BRENDA T. RHOADES
Case Name: WOODS, KEITH H.
WOODS, PATRICIA M.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/22/13 (f)
341(a) Meeting Date: 12/27/13
Claims Bar Date: 01/02/15

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. Singer & Levick, P.C. is employed to represent the trustee. Debtors claimed real property as exempt, but property was sold before exemption vested and then resold again, item # 1. On June 30, 2015, Order Approving Settlement entered, item # 1.

Initial Projected Date of Final Report (TFR): 12/31/15

Current Projected Date of Final Report (TFR): 01/28/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42805
Case Name: WOODS, KEITH H.
WOODS, PATRICIA M.
Taxpayer ID No: 61-6546086
For Period Ending: 01/28/16

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****4477 Checking Account (Non-Interest Earn)

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
08/11/15	1	SINGER & LEVICK P.C. IOLTA ACCOUNT 16200 ADDISON RD., SUITE 140 ADDISON, TX 75001-5376	Settlement	1149-000	10,000.00		10,000.00
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	9,990.00
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.36	9,975.64
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.82	9,960.82
11/11/15	003001	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 11/10/15 Attorney's Fees			4,091.72	5,869.10
			Fees	4,000.00	3210-000		
			Expenses	91.72	3220-000		
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.38	5,857.72
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,847.72
01/26/16	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 1/25/16 Attorney's Fees	3110-000		650.00	5,197.72

COLUMN TOTALS	10,000.00	4,802.28	5,197.72
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	10,000.00	4,802.28	
Less: Payments to Debtors		0.00	
Net	10,000.00	4,802.28	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****4477)	10,000.00	4,802.28	5,197.72
	10,000.00	4,802.28	5,197.72

Page Subtotals 10,000.00 4,802.28

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 13-42805
Debtor Name: WOODS, KEITH H.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	American InfoSource LP as agent for Xcel Energy South PO Box 268872 Oklahoma City, OK 73126-8872	Unsecured		\$89.71	\$0.00	\$89.71
000002 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,477.70	\$0.00	\$4,477.70
000003 070 7100-00	Capital One, N.A. c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,207.67	\$0.00	\$1,207.67
000004 070 7100-00	Capital One, N.A. c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$895.71	\$0.00	\$895.71
000006 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,667.48	\$0.00	\$2,667.48
000007 070 7100-00	PYOD, LLC its successors/assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$1,714.04	\$0.00	\$1,714.04
Case Totals:				\$11,052.31	\$0.00	\$11,052.31

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42805

Case Name: WOODS, KEITH H.

WOODS, PATRICIA M.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 5,197.72

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	\$ 1,750.00	\$ 0.00	\$ 1,750.00
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 167.95	\$ 0.00	\$ 167.95

Total to be paid for chapter 7 administrative expenses \$ 1,917.95

Remaining Balance \$ 3,279.77

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 \$ 11,052.31 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 29.7 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 InfoSource LP as agent for	\$ 89.71	\$ 0.00	\$ 26.62
000002	Capital One Bank (USA), N.A.	\$ 4,477.70	\$ 0.00	\$ 1,328.76
000003	Capital One, N.A.	\$ 1,207.67	\$ 0.00	\$ 358.38
000004	Capital One, N.A.	\$ 895.71	\$ 0.00	\$ 265.80
000006	American Express Bank, FSB	\$ 2,667.48	\$ 0.00	\$ 791.57
000007	PYOD, LLC its successors/assigns as	\$ 1,714.04	\$ 0.00	\$ 508.64

Total to be paid to timely general unsecured creditors	\$	<u>3,279.77</u>
Remaining Balance	\$	<u>0.00</u>

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