

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/Michelle H. Chow, Trustee
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: 14-40095 BTR Judge: BRENDA T. RHOADES
Case Name: DEEDS, BRIAN L

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/13/14 (f)
341(a) Meeting Date: 02/07/14
Claims Bar Date: 05/12/14

For Period Ending: 05/11/15

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. 12684 W BOWLES PL, LITTLETON, CO 80127 639597 RIDG Per Debtor's schedules: "12684 W Bowles PL, Littleton, CO 80127 639597 Ridge at West Meadows FLG 2, Lot 10, Section 20, Township 5, Range 69, Littleton, Jefferson County, Colorado". This property to be marketed. Trustee determined property will not net in excess of costs of sale, taxes, chapter 7 administrative costs, and debtor exemption of \$10,0000 (plus debtor's ex-spouse exemption as well). Debtor selects FEDERAL EXEMPTIONS. Lien of \$212k listed; proposed realtor's range is \$250k to \$275k. There are currently renters (possible hoarders) in the property which make marketing difficult. Trustee formally abandons - see Order 08/11/2014 #13.	275,000.00	0.00	OA	0.00	FA
2. CROSSING CT, ANNA, TX 75409 URBAN CROSSING, BLOCK Lien of \$68,463 listed. No equity.	67,200.00	0.00		0.00	FA
3. CASH	25.00	0.00		0.00	FA
4. CHECKING	300.00	0.00		0.00	FA
5. CHECKING	150.00	0.00		0.00	FA
6. SAVINGS	200.00	0.00		0.00	FA
7. SAVINGS	100.00	0.00		0.00	FA
8. ITEMIZED HOUSEHOLD GOODS	3,575.00	0.00		0.00	FA
9. BOOKS AND PICTURES	200.00	0.00		0.00	FA
10. ITEMIZED WEARING APPAREL	750.00	0.00		0.00	FA
11. JEWELRY	250.00	0.00		0.00	FA
12. FIREARMS, HOBBY, AND SPORTING EQUIPMENT	1,100.00	0.00		0.00	FA
13. RETIREMENT - IRA	18,000.00	0.00		0.00	FA
14. 2012 NISSAN FRONTIER Lien of \$22,484 listed. No equity	19,500.00	0.00		0.00	FA
15. 2008 KAWASAKI VN1600A VULCAN 1600 CLASSIC	4,000.00	0.00		0.00	FA

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

Case No: 14-40095 BTR Judge: BRENDA T. RHOADES
Case Name: DEEDS, BRIAN L

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/13/14 (f)
341(a) Meeting Date: 02/07/14
Claims Bar Date: 05/12/14

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
Lien of \$4,000. No equity.					
16. COMPUTERS AND ACCESSORIES, DESK, CHAIR, LAMP, FILE	750.00	0.00		0.00	FA
17. POST PETITION RENTS - 1222 (u) Unscheduled post petition rents turned over during case administration.	0.00	5,000.00		9,450.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$391,100.00	\$5,000.00		\$9,450.00	\$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:

As of date submitted to UST: 05/11/15: The main asset investigated was the possible sale of the Littleton, Colorado house. Debtor did not intend to live there and has no interest to buy it back. At the time of filing, there was a renter in the property who paid rent. Those amount turned over the trustee. Trustee hired counsel and spoke with proposed realtor for the property. Counsel sent letter to the lender to inform them of the bankruptcy and the need for insurance (March 2013). Realtor's recommendations were for a range between \$250k to \$275k, but with tenants in place this made marketing the property more difficult, along with the time of year. In addition, both the debtor and his ex-spouse who also filed for bankruptcy (and is a co-owner of the property) assigned exemption wildcard to the house. Due to these factors, trustee ultimately filed notice of abandonment on the property due to anticipated costs of sale, exemptions, and chapter 7 administrative expenses. Claims reviewed, objections filed and Orders granted in January/February 2015 respectively. Final attorney fee application filed and Order granted in March 2015.

Counsel for Trustee: Mark Agee

Proposed realtor (discussed FMV; did not hire): Sherry Cree 720-299-5149 s.cree@comcast.net

Initial Projected Date of Final Report (TFR): 12/31/16

Current Projected Date of Final Report (TFR): 12/31/16

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 14-40095 BTR Judge: BRENDA T. RHOADES
Case Name: DEEDS, BRIAN L

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/13/14 (f)
341(a) Meeting Date: 02/07/14
Claims Bar Date: 05/12/14

/s/ Michelle H. Chow, Trustee

Date: 05/11/15

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40095 -BTR
Case Name: DEEDS, BRIAN L

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1091 Checking Account

Taxpayer ID No: *****2912
For Period Ending: 05/11/15

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
02/10/14	17	Brian Deeds 1510 Oaks Retreat Tarjen Springs, Fl 34688	POST PETITION RENT 1222	1222-000	575.00		575.00
02/10/14	17	Brian Deeds 1510 Oaks Retreat Tarjen Springs, Fl 34688	POST PETITION RENT	1222-000	1,000.00		1,575.00
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,565.00
03/20/14	17	Advanced Property Management Trust Account 6767 S. Spruce Street #150 Centennial, CO 80112	POST PETITION RENT	1222-000	1,575.00		3,140.00
03/20/14	17	Advanced Property Management Trust Account 6767 S. Spruce Street #150 Centennial, CO 80112	POST PETITION RENT	1222-000	1,575.00		4,715.00
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,705.00
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,695.00
05/08/14	17	Advanced Property Management Trust Account 6767 S. Spruce Street Suite 150 Centennial, CO 80112	POST PETITION RENT	1222-000	1,575.00		6,270.00
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,260.00
06/13/14	17	Advanced Property Management 6767 S. Spruce St. Ste. 150 Centennial, CO 80112	POST PETITION RENT	1222-000	1,575.00		7,835.00
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	7,825.00

Page Subtotals 7,875.00 50.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40095 -BTR
Case Name: DEEDS, BRIAN L

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1091 Checking Account

Taxpayer ID No: *****2912
For Period Ending: 05/11/15

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 (\$)
07/09/14	17	Advanced Property Management Trust Acct 6767 S. Spruce St. #150 Centennial, CO 80112	POST PETITION RENT	1222-000	1,575.00		9,400.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.98	9,387.02
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.95	9,373.07
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.48	9,359.59
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.91	9,345.68
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.44	9,332.24
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.87	9,318.37
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.84	9,304.53
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.49	9,292.04
03/27/15	001001	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Per order 03/27/15 Trustee attorney fees and expenses	3110-000		1,958.80	7,333.24
03/27/15	001002	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Per order 03/27/15 Trustee attorney fees and expenses	3120-000		41.20	7,292.04

COLUMN TOTALS	9,450.00	2,157.96	7,292.04
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	9,450.00	2,157.96	
Less: Payments to Debtors		0.00	
Net	9,450.00	2,157.96	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1091	9,450.00	2,157.96	7,292.04
	9,450.00	2,157.96	7,292.04

Page Subtotals 1,575.00 2,107.96

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: May 11, 2015

Case Number: 14-40095

Claim Number Sequence

Debtor Name: DEEDS, BRIAN L

Joint Debtor:

Claims Bar Date: 05/12/14

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Administrative		\$0.00	\$1,958.80	\$1,958.80
001 3120-00	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Administrative		\$0.00	\$41.20	\$41.20
000001 050 4700-00	CITY OF ANNA C/O PERDUE BRANDON FIELDER ET AL PO BOX 13430 ARLINGTON, TX 76094-0430	Secured Per order 02/19/15 #18 Object in entirety	Filed 01/23/14	\$0.00	\$917.74	\$0.00
000002 050 4700-00	ANNA ISD C/O PERDUE BRANDON FIELDER ET AL PO BOX 13430 ARLINGTON, TX 76094-0430	Secured Per order 02/19/15 #22 Object in entirety	Filed 01/23/14	\$0.00	\$2,173.25	\$0.00
000003A 040 5800-00	INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Priority IRS Priority Portion	Filed 02/18/14	\$22,242.00	\$54,580.86	\$54,580.86
000003B 070 7100-00	INTERNAL REVENUE SERVICE	Unsecured IRS unsecured portion		\$0.00	\$9,059.32	\$9,059.32
000004 070 7100-00	NELNET LOAN SERVICES 3015 S PARKER RD STE 400 AURORA, CO 80014-2904	Unsecured	Filed 02/25/14	\$12,138.00	\$11,775.39	\$11,775.39
000005 050 4210-00	WESTERRA CREDIT UNION 3700 E ALAMEDA AVE DENVER, CO 80209	Secured (5-1) CAR LOAN Per order 02/19/15 #19 Object in entirety	Filed 03/31/14	\$0.00	\$4,607.25	\$0.00
000006 070 7100-00	AMERICAN EXPRESS CENTURION BANK C O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured (6-1) CREDIT CARD DEBT	Filed 04/01/14	\$6,968.00	\$7,088.76	\$7,088.76
000007 070 7100-00	CERASTES, LLC C O WEINSTEIN, PINSON, AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured Barclays	Filed 05/05/14	\$7,103.00	\$7,507.06	\$7,507.06
Case Totals:				\$48,451.00	\$99,709.63	\$92,011.39

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40095 BTR

Case Name: DEEDS, BRIAN L

Trustee Name: Michelle H. Chow, Trustee

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: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003A	INTERNAL REVENUE SERVICE	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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
000004	NELNET LOAN SERVICES	\$	\$	\$
000006	AMERICAN EXPRESS CENTURION BANK	\$	\$	\$
000007	CERASTES, LLC	\$	\$	\$
000003B	INTERNAL REVENUE SERVICE	\$	\$	\$

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