

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re:	§	
	§	
MAYNARD, BRIAN THOMAS	§	Case No. 14-42001
MAYNARD, ALLISON JAYNE	§	
	§	
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 09/22/2014 . The undersigned trustee was appointed on 09/22/2014 .
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 \$ 2,056.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	50.00
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 \$ 2,006.00

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 07/13/2015 and the deadline for filing governmental claims was 10/12/2015 . 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 \$ 373.18 . 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 \$ 373.18 , for a total compensation of \$ 373.18 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 \$ 199.62 , for total expenses of \$ 199.62 ².

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

Date: 10/13/2015 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: 14-42001 BTR Judge: BRENDA T. RHOADES
Case Name: MAYNARD, BRIAN THOMAS
MAYNARD, ALLISON JAYNE
For Period Ending: 10/13/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/22/14 (f)
341(a) Meeting Date: 10/17/14
Claims Bar Date: 07/13/15

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. 1906 Marydale Dr. Dallas, TX 75208 Debtor Claimed 100% Exemption on Schedule C	285,000.00	0.00		0.00	FA
2. Cash on hand Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
3. Financial Accts Debtor Claimed 100% Exemption on Schedule C	1,641.47	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,965.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	375.00	0.00		0.00	FA
6. Jewelry Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
7. Firearm and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	450.00	0.00		0.00	FA
8. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
9. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	45,221.00	0.00		0.00	FA
10. Stock: Owner of North Texas Clinical Trials, LLC Debtor Claimed 100% Exemption on Schedule C	4,382.37	0.00		0.00	FA
11. 2007 Toyota Tacoma Debtor Claimed 100% Exemption on Schedule C	17,254.00	0.00		0.00	FA
12. 2007 Lexus RS350 Debtor Claimed 100% Exemption on Schedule C	12,075.00	0.00		0.00	FA
13. 2013 Tax Refund (u) Debtor Claimed 100% Exemption on Schedule C	3,646.00	0.00		0.00	FA

**FORM 1
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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
14. 2014 Tax Refund (u) Gross tax refund = \$2,056.00. Estate's portion of tax refund = \$1,492.71 and debtors' portion of tax refund = \$563.29.	2,056.00	1,492.71		2,056.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$375,615.84	\$1,492.71		\$2,056.00	\$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:

Trustee collected the debtors' 2014 tax refund, item # 14. The debtors' portion of the tax refund is \$563.29 and will be paid out along with the final distributions.

Initial Projected Date of Final Report (TFR): 03/31/16 Current Projected Date of Final Report (TFR): 10/13/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42001
Case Name: MAYNARD, BRIAN THOMAS
MAYNARD, ALLISON JAYNE
Taxpayer ID No: 61-6541745
For Period Ending: 10/13/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****4367 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 (\$)
05/13/15	14	UNITED STATES TREASURY KANSAS CITY, MO	BALANCE FORWARD 2014 TAX REFUND Gross tax refund = \$2,056.00. Estate's poriton of tax refund = \$1,492.71 and debtors' poriton of tax refund = \$563.29.	1224-000	2,056.00		0.00 2,056.00
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,046.00
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,036.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,026.00
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,016.00
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,006.00

COLUMN TOTALS	2,056.00	50.00	2,006.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	2,056.00	50.00	
Less: Payments to Debtors		0.00	
Net	2,056.00	50.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****4367	2,056.00	50.00	2,006.00
	-----	-----	-----
	2,056.00	50.00	2,006.00
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,056.00 50.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-42001
Debtor Name: MAYNARD, BRIAN THOMAS

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 8200-00	BRIAN and ALLISON MAYNARD 1906 MARYDALE DR. DALLAS, TX 75208	Administrative		\$563.29	\$0.00	\$563.29
000001 070 7100-00	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,950.09	\$0.00	\$6,950.09
000002 070 7100-00	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$7,363.07	\$0.00	\$7,363.07
000003 070 7100-00	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$463.24	\$0.00	\$463.24
000004 070 7100-00	OSLA on behalf of OCAP Navient Solutions Inc, Bankruptcy Litigation Unit PO Box 9430 Wilkes-Barre, PA 18773-9430	Unsecured		\$36,411.74	\$0.00	\$36,411.74
000005 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$8,239.30	\$0.00	\$8,239.30
000006 070 7100-00	Navient Solutions, Inc. 220 Lasley Ave Wilkes-Barre, PA 18706	Unsecured		\$31,496.34	\$0.00	\$31,496.34
000007 070 7100-00	PYOD, LLC its successors and assigns of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$5,709.11	\$0.00	\$5,709.11
000008 070 7100-00	PYOD, LLC its successors as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$6,191.93	\$0.00	\$6,191.93
000009 070 7100-00	PYOD, LLC its successors as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$2,716.24	\$0.00	\$2,716.24
000010 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120	Unsecured		\$1,133.91	\$0.00	\$1,133.91

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-42001

Case Name: MAYNARD, BRIAN THOMAS

MAYNARD, ALLISON JAYNE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 2,006.00

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	\$ 373.18	\$ 0.00	\$ 373.18
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 199.62	\$ 0.00	\$ 199.62

Total to be paid for chapter 7 administrative expenses \$ 572.80

Remaining Balance \$ 1,433.20

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 \$ 113,322.52 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 0.8 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	Discover Bank	\$ 6,950.09	\$ 0.00	\$ 53.35
000002	Discover Bank	\$ 7,363.07	\$ 0.00	\$ 56.52
000003	Quantum3 Group LLC as agent for	\$ 463.24	\$ 0.00	\$ 3.56
000004	OSLA on behalf of OCAP	\$ 36,411.74	\$ 0.00	\$ 279.51
000005	Capital One Bank (USA), N.A.	\$ 8,239.30	\$ 0.00	\$ 63.25
000006	Navient Solutions, Inc.	\$ 31,496.34	\$ 0.00	\$ 241.78
000007	PYOD, LLC its successors and	\$ 5,709.11	\$ 0.00	\$ 43.83
000008	PYOD, LLC its successors	\$ 6,191.93	\$ 0.00	\$ 47.53
000009	PYOD, LLC its successors as	\$ 2,716.24	\$ 0.00	\$ 20.85
000010	Synchrony Bank	\$ 1,133.91	\$ 0.00	\$ 8.70
000011	Synchrony Bank	\$ 4,176.56	\$ 0.00	\$ 32.06
000012	Synchrony Bank	\$ 2,470.99	\$ 0.00	\$ 18.97

Total to be paid to timely general unsecured creditors \$ 869.91

Remaining Balance \$ 563.29

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

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 563.29 .