

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re:

CHRISTINA A. MORENO

Debtor(s)

Case No. 13-51775 G

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mary K. Viegelahn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2013.
- 2) The plan was confirmed on 02/18/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/09/2014.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$69,325.80.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,750.00
Less amount refunded to debtor	\$1,628.19

NET RECEIPTS:	\$20,121.81
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,950.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,205.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$5,155.70
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Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
247 GreenStreet.com	Unsecured	NA	NA	NA	0.00	0.00
247 GreenStreet.com	Unsecured	NA	NA	NA	0.00	0.00
247 GreenStreet.com	Unsecured	NA	NA	NA	0.00	0.00
Ace Cash Express	Unsecured	500.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	946.00	946.46	946.46	946.46	0.00
Bexar County Tax Assessor Collector	Secured	1,660.11	1,858.11	1,858.11	0.00	0.00
Bexar County Tax Assessor Collector	Secured	3,279.28	3,279.28	3,279.28	0.00	0.00
Bexar County Tax Assessor Collector	Secured	NA	2,806.06	2,608.06	2,608.06	371.69
Chase	Secured	5,200.00	NA	NA	0.00	0.00
Chase	Secured	48,000.00	NA	NA	0.00	0.00
Chase	Unsecured	200.00	NA	NA	0.00	0.00
Check N Go	Unsecured	400.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	54.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	446.00	NA	NA	0.00	0.00
GE CAPITAL RETAIL BANK	Unsecured	NA	98.54	98.54	98.54	0.00
Gecrb/mervyns	Unsecured	NA	NA	NA	0.00	0.00
HUNTER KELSEY I LLC	Secured	350.00	712.18	712.18	712.18	0.00
HUNTER KELSEY I LLC	Secured	7,000.00	7,707.46	7,707.46	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	600.00	605.57	605.57	605.57	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
Judith K. Wemmert, P.C.	Unsecured	1,800.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	484.00	NA	NA	0.00	0.00
Magnum Cash Advance/ ICA Managemen	Unsecured	200.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	232.00	NA	NA	0.00	0.00
Nationstar	Secured	64,000.00	NA	NA	0.00	0.00
Nationstar	Secured	4,984.20	NA	NA	0.00	0.00
Nco Fin/09	Unsecured	58.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	300.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	571.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Randolph Brook Fed Cr	Unsecured	727.00	NA	NA	0.00	0.00
RANDOLPH-BROOKS FEDERAL CREI	Secured	7,907.00	8,990.01	8,990.01	8,990.01	633.60
The Bureaus Inc.	Unsecured	252.00	NA	NA	0.00	0.00
Usaa Savings Bank	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$712.18	\$712.18	\$0.00
Debt Secured by Vehicle	\$8,990.01	\$8,990.01	\$633.60
All Other Secured	\$15,452.91	\$2,608.06	\$371.69
TOTAL SECURED:	\$25,155.10	\$12,310.25	\$1,005.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$605.57	\$605.57	\$0.00
TOTAL PRIORITY:	\$605.57	\$605.57	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,045.00	\$1,045.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,155.70</u>	
Disbursements to Creditors	<u>\$14,966.11</u>	
TOTAL DISBURSEMENTS :		<u>\$20,121.81</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2015

By: /s/ Mary K. Viegelahn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.