

Linda S. Payne
 Chapter 7 Bankruptcy Trustee
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**UNITED STATES BANKRUPTCY COURT
 DISTRICT OF
 DIVISION**

In re:	§	
	§	
WILSON, JERRY DON	§	Case No. 09-40505 BTR
WILSON, TONI LYNETTE	§	
	§	
Debtor(s)	§	

TRUSTEE’S FINAL REPORT (TFR)

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

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
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 \$

Funds were disbursed in the following amounts:

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

Leaving a balance on hand of¹ \$

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.

The remaining funds are available for distribution.

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/LINDA PAYNE, 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: 09-40505 BTR Judge: Brenda T. Rhoades
Case Name: WILSON, JERRY DON
WILSON, TONI LYNETTE
For Period Ending: 03/27/12

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 02/24/09 (f)
341(a) Meeting Date: 03/27/09
Claims Bar Date: 06/29/09

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 11401 Larkwood Circle, Frisco, Homestead	155,504.00	0.00	DA	0.00	FA
2. Mobile Home 5316 Sunshine Road, Pearcy, AR Lien by Vanderbilt Mtg	15,000.00	0.00	DA	0.00	FA
3. Bank accounts	1,572.75	0.00	DA	0.00	FA
4. Household Goods	6,460.00	0.00	DA	0.00	FA
5. Clothing and jewelry	11,660.00	0.00	DA	0.00	FA
6. Sporting equipment	835.00	0.00	DA	0.00	FA
7. Met Life term life policy 0	0.00	0.00	DA	0.00	FA
8. 401(k)	1,628.47	0.00	DA	0.00	FA
9. J. Don Wilson LLC Not active	0.00	0.00	DA	0.00	FA
10. 2008 Tax refund	6,873.00	0.00	DA	0.00	FA
11. 2008 Dodge Ram 0	20,399.00	0.00	DA	0.00	FA
12. 2006 Ford F150 -0 Surrender	15,775.00	0.00	DA	0.00	FA
13. 2004 GMC Yukon	11,787.50	0.00	DA	0.00	FA
14. 2003 Coleman Camper0	6,450.00	0.00	DA	0.00	FA
15. Office furniture	150.00	0.00	DA	0.00	FA
16. 1/4 interest in 10 acres with 4 mobile home, Ark	Unknown	6,105.75		4,999.92	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.49	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$254,094.72	\$6,105.75	\$5,000.41	\$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: 09-40505 BTR Judge: Brenda T. Rhoades
Case Name: WILSON, JERRY DON
WILSON, TONI LYNETTE

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 02/24/09 (f)
341(a) Meeting Date: 03/27/09
Claims Bar Date: 06/29/09

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Filed to pay attorney, then close.

Initial Projected Date of Final Report (TFR): 05/01/10

Current Projected Date of Final Report (TFR): 06/01/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40505 -BTR
Case Name: WILSON, JERRY DON
WILSON, TONI LYNETTE
Taxpayer ID No: *****8289
For Period Ending: 03/27/12

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2823 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
01/09/10	16	Jerry Baldwin Construction	Court approved sale of oproperty	1110-000	208.33		208.33
02/04/10	16	Jerry Baldwin	Payment on land	1110-000	208.33		416.66
03/05/10	16	Jerry Baldwin	Payment on land	1110-000	208.33		624.99
04/26/10	16	Toni Wilson	Payment on land	1110-000	208.33		833.32
05/28/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.03		833.35
06/02/10	16	JD Wilson	Land payment	1110-000	208.33		1,041.68
06/18/10	16	Toni Wilson	Payment on note	1110-000	208.33		1,250.01
06/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.03		1,250.04
07/09/10	16	JD Wilson	Payment on land	1110-000	208.33		1,458.37
07/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.05		1,458.42
08/25/10	16	Toni Wilson	Payment on land	1110-000	208.33		1,666.75
08/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.06		1,666.81
09/07/10	16	Toni Wilson	Payment on Land	1110-000	208.33		1,875.14
09/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.06		1,875.20
10/26/10	16	Toni Wilson	Payment on land	1110-000	208.33		2,083.53
10/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.06		2,083.59
11/15/10	16	Toni Wilson	Payment on land	1110-000	208.33		2,291.92
11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.08		2,292.00
12/09/10	16	Toni Wilson	Payment on land	1110-000	208.33		2,500.33
12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.09		2,500.42
01/06/11	16	Toni Wilson	Payment on land	1110-000	208.33		2,708.75
01/31/11	INT	Union Bank	Interest Rate 0.000	1270-000	0.03		2,708.78
02/08/11	16	Toni L. Wilson	Payment on land	1110-000	208.33		2,917.11
04/08/11	16	Toni Wilson	Land payment	1110-000	416.66		3,333.77
05/04/11	16	Toni Wilson	Payment on land	1110-000	208.33		3,542.10
06/09/11	16	Toni Wilson	Payment on land	1110-000	208.33		3,750.43
08/01/11	16	Toni Wilson	Payment on land	1110-000	208.33		3,958.76

Page Subtotals 3,958.76 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40505 -BTR
Case Name: WILSON, JERRY DON
WILSON, TONI LYNETTE
Taxpayer ID No: *****8289
For Period Ending: 03/27/12

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2823 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 (\$)
08/04/11	16	Toni Wilson	Payment on land	1110-000	208.33		4,167.09
09/21/11	16	Toni Wilson	Payment on land	1110-000	208.33		4,375.42
09/26/11		Union Bank	BANK SERVICE FEE	2600-000		9.83	4,365.59
10/12/11	16	Toni Wilson	Payment on non exempt assets	1110-000	208.33		4,573.92
10/25/11		Union Bank	BANK SERVICE FEE	2600-000		9.83	4,564.09
11/11/11	16	Toni Wilson	Payment on land	1110-000	208.33		4,772.42
11/25/11		Union Bank	BANK SERVICE FEE	2600-000		9.83	4,762.59
12/01/11	16	Toni Wilson	Final payment on non exempt assets	1110-000	208.33		4,970.92
12/27/11		Union Bank	BANK SERVICE FEE	2600-000		9.83	4,961.09
01/25/12		Union Bank	BANK SERVICE FEE	2600-000		9.83	4,951.26
02/08/12	000101	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved fees and exp			679.32	4,271.94
			Fees 675.00	3210-000			
			Expenses 4.32	3220-000			
02/27/12		Union Bank	BANK SERVICE FEE	2600-000		9.83	4,262.11

COLUMN TOTALS	5,000.41	738.30	4,262.11
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	5,000.41	738.30	
Less: Payments to Debtors		0.00	
Net	5,000.41	738.30	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****2823	5,000.41	738.30	4,262.11
	5,000.41	738.30	4,262.11
	(Excludes Account	(Excludes Payments	Total Funds

Page Subtotals 1,041.65 738.30

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40505 BTR

Case Name: WILSON, JERRY DON

WILSON, TONI LYNETTE

Trustee Name: LINDA PAYNE, 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: LINDA PAYNE, TRUSTEE	\$	\$	\$
Trustee Expenses: LINDA PAYNE, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: BILL PAYNE	\$	\$	\$
Attorney for Trustee Expenses: BILL PAYNE	\$	\$	\$

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:

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 \$ _____ 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
000002	DISCOVER BANK	\$	\$	\$
000003	Dell Financial Services L.L.C.	\$	\$	\$
000004	Wells Fargo Education Financial Services	\$	\$	\$
000005	Wells Fargo Bank, N.A.	\$	\$	\$
000006	Wells Fargo Bank, N.A.	\$	\$	\$
000007	Advanta Bank Corp.	\$	\$	\$
000008	CHASE BANK USA, NA	\$	\$	\$
000009	CHASE BANK USA, NA	\$	\$	\$
000010	CHASE BANK USA, NA	\$	\$	\$
000011	CHASE BANK USA, NA	\$	\$	\$
000012	CHASE BANK USA, NA	\$	\$	\$
000013	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000014	Chase Bank USA,N.A.	\$	\$	\$
000015	American Express Centurion Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	American Express Centurion Bank	\$	\$	\$
000017	Recovery Management Systems Corporation	\$	\$	\$
000018	Recovery Management Systems Corporation	\$	\$	\$

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