



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 09-41401 BTR Judge: BRENDA T. RHOADES  
Case Name: Goodman, Avrhom L.  
Goodman, Leslie S.  
For Period Ending: 05/29/12

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/05/09 (f)  
341(a) Meeting Date: 06/26/09  
Claims Bar Date: 03/09/10

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. RESIDENCE 7036 Judi St./Dallas TX 75252/Highlands of McKamy #5, Block 6 Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Form 1 includes original, amended schedules from 07/01 and 08/18 as noted. Debtor Claimed 100% Exemption on Schedule C	267,646.00	0.00	DA	0.00	FA
2. CASH Cash on hand	20.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Viewpoint Bank Checking Acct. (amount amended to 07/14)	943.30	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS Compass Bank Checking Account (amount amended on 07/01)	2.50	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS Guaranty Bank Savings Account (amount amended 7/1)	231.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	4,090.00	0.00	DA	0.00	FA
7. BOOKS/COLLECTIBLES Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	350.00	0.00	DA	0.00	FA
8. WEARING APPAREL Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	350.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	1,300.00	0.00	DA	0.00	FA
10. STOCK	0.00	0.00	DA	0.00	FA

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

Case No: 09-41401 BTR Judge: BRENDA T. RHOADES  
Case Name: Goodman, Avrhom L.  
Goodman, Leslie S.

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/05/09 (f)  
341(a) Meeting Date: 06/26/09  
Claims Bar Date: 03/09/10

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
Avles, Inc. - per Debtor testimony, not operating; took in commission s for footwear business. (However, trustee notes employment for Debtor husband is with Avles per schedule I.					
11. STOCK Have Fun Will Travel - per Debtor testimony, not operating	0.00	0.00	DA	0.00	FA
12. PARTNERSHIPS 10% interest in MV Footwear - Debtors list FMV as zero. Asset lines 10, 11, and 12 also review with line 16 below.	0.00	0.00	DA	0.00	FA
13. VEHICLES Lexus 2005 330 RX. Lien of \$20,379.10 listed on schedules. Equity portion exempted. Debtor Claimed 100% Exemption on Schedule C	22,448.00	0.00	DA	0.00	FA
14. VEHICLES 2006 Cadillac CTS. Lien of \$16,218.00 Listed on schedules. No equity. Reflected on schedule C as full amount exempted.	16,218.00	0.00	DA	0.00	FA
15. ANIMALS 2 Dogs Debtor Claimed 100% Exemption on Schedule C	2.00	0.00	DA	0.00	FA
16. SETTLEMENT AGREEMENT (u) Per amended schedule B & C 08/13/09: "Leslie Goodman Commissions outstanding on petition date \$12,000 from Travel Leaders.... \$6,905.00 collected....(3 paragraph description). This is the line item trustee objected to. Listed as FMV: \$25,660.10 and indicated exemption at \$15,000.00  Per Agreed Order on Trustee's Objection to Exemptions dated 12/09/09. Trustee hired counsel to review business interests and	25,660.10	6,755.10		6,755.10	FA

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

Case No: 09-41401 BTR Judge: BRENDA T. RHOADES  
Case Name: Goodman, Avrhom L.  
Goodman, Leslie S.

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/05/09 (f)  
341(a) Meeting Date: 06/26/09  
Claims Bar Date: 03/09/10

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
income/commission structure. Debtors amended schedules and trustee objected. The result was an Agreed order. Terms: Payment of \$6,755.10, payable in \$500 monthly payments until paid in full, starting 01/05/10. Last payment should be a partial payment of \$255.10 on 02/05/2011. Debtors are profoundly behind on payments. Quarterly update statements sent. Trustee filed motion to compel, Debtor objected, and a hearing is set for 04/19/11.					
17. INSURANCE POLICIES (u) Debtor's amended B on 08/13/09 reflects 6 itemized term insurance policies with FMV at 0. Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
18. OTHER MISCELLANEOUS (u) Per amended schedule B 08/13/09, American Airline miles no value	0.00	0.00	DA	0.00	FA
19. NEGOTIABLE INSTRUMENTS Per amended schedules 07/01: Itemized Savings Bonds	1,350.00	0.00	DA	0.00	FA
20. CONTINGENT CLAIMS (u) Per amended schedules 07/01: Disability insurance policy dividend	122.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.86	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$340,732.90	\$6,755.10		\$6,755.96
				\$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:

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

Page: 4  
Exhibit A

Case No: 09-41401 BTR Judge: BRENDA T. RHOADES  
Case Name: Goodman, Avrhom L.  
Goodman, Leslie S.

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/05/09 (f)  
341(a) Meeting Date: 06/26/09  
Claims Bar Date: 03/09/10

As of date TFR submitted to UST: 05/29/2012: The one asset administered was the payment plan on the Agreed Order on Trustee's Objection to Exemptions dated 12/09/09. Trustee hired counsel to review business interests and income/commission structure. Debtors amended schedules to include commissions and trustee objected. The result was an Agreed order. Terms: Payment of \$6,755.10, payable in \$500 monthly payments until paid in full, starting 01/05/10. Debtor finally completed payments in April 2012. Final fee application for trustee attorney filed and granted; claims review and amendments by creditors completed.  
Attorney for Trustee: Larry Levick

Initial Projected Date of Final Report (TFR): 12/31/13      Current Projected Date of Final Report (TFR): 12/31/13

/s/ Michelle H. Chow, Trustee

\_\_\_\_\_ Date: 05/29/12

MICHELLE H. CHOW, TRUSTEE

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-41401 -BTR  
 Case Name: Goodman, Avrhom L.  
 Goodman, Leslie S.  
 Taxpayer ID No: \*\*\*\*\*4696  
 For Period Ending: 05/29/12

Trustee Name: Michelle H. Chow, Trustee  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*2736 BofA - Money Market 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
01/07/10	16	Leslie Shpall Goodman 7036 Judi St. Dallas TX 75252	MONTHLY SETTLEMENT	1249-000	500.00		500.00
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		500.01
02/04/10	16	Av L Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	MONTHLY SETTLEMENT	1249-000	500.00		1,000.01
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,000.03
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,000.06
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,000.08
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,000.10
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,000.13
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,000.15
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,000.18
09/10/10	16	Av L. Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	MONTHLY SETTLEMENT	1249-000	250.00		1,250.18
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.21
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.24
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.27
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.30
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.33
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,250.34
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,250.35
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,250.36
05/13/11	16	Av L. Goodman	settlement payment	1249-000	750.00		2,000.36

Page Subtotals 2,000.36 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-41401 -BTR  
Case Name: Goodman, Avrhom L.  
Goodman, Leslie S.  
Taxpayer ID No: \*\*\*\*\*4696  
For Period Ending: 05/29/12

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2736 BofA - Money Market 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 (\$)
05/19/11	16	Leslie Goodman 7036 Judi St. Dallas TX 75252 Av L. Goodman	payment towards settlement amount	1249-000	355.10		2,355.46
05/31/11	INT	Leslie Goodman 7036 Judi St. Dallas TX 75252 BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		2,355.47
06/01/11	16	Av L. Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	settlement payment	1249-000	500.00		2,855.47
06/10/11	16	Av L. Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	pyament towards settlement payment	1249-000	400.00		3,255.47
06/17/11	16	Leslie Shpall Goodman 7036 Judi St. Dallas TX 75252	payment towards settlement	1249-000	400.00		3,655.47
06/29/11	16	Av L. Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	payment towards settlement payment	1249-000	400.00		4,055.47
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,055.50
07/13/11	16	Av L. Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	payment towards settlement payment	1249-000	400.00		4,455.50
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,455.53
08/05/11	16	Av & Leslie Goodman	payment towards settlement payment	1249-000	400.00		4,855.53

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41401 -BTR  
Case Name: Goodman, Avrhom L.  
Goodman, Leslie S.  
Taxpayer ID No: \*\*\*\*\*4696  
For Period Ending: 05/29/12

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2736 BofA - Money Market 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 (\$)
08/31/11	INT	7036 Judi St. Dallas TX 75252 BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,855.57
09/12/11	16	Av & Leslie Goodman 7036 Judi St. Dallas TX 75252	payment towards settlement payment	1249-000	500.00		5,355.57
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,355.61
* 10/17/11		Av & Leslie Goodman 7036 Judi St. Dallas TX 75252	payment towards settlement payment	1249-003	300.00		5,655.61
* 10/21/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-003		5.00	5,650.61
* 10/24/11		Av & Leslie Goodman 7036 Judi St. Dallas TX 75252	NSF check - Debtor to replace Debtor informed trustee of NSF check. They will replace this check.	1249-003	-300.00		5,350.61
10/24/11	16	Leslie S. Goodman 7036 Judi St. Dallas TX 75252	replacement ck - settlement	1249-000	300.00		5,650.61
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,650.66
* 10/31/11		Reverses Adjustment OUT on 10/21/11	BANK SERVICE FEE Bank fee charged in error and reversed by the bank. No fee for NSF checks.	2600-003		-5.00	5,655.66
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.86	5,648.80
11/15/11	16	Av L Goodman	payment towards settlement	1249-000	300.00		5,948.80
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,948.85
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.12	5,941.73
12/13/11	16	Av Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	payment towards settlement	1249-000	300.00		6,241.73

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**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-41401 -BTR  
Case Name: Goodman, Avrhom L.  
Goodman, Leslie S.  
Taxpayer ID No: \*\*\*\*\*4696  
For Period Ending: 05/29/12

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2736 BofA - Money Market 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 (\$)
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,241.78
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.51	6,234.27
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,234.32
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.18	6,226.14
02/01/12	16	Av Goodman Leslie Goodman 7036 Judi St. Dallas TX 75252	payment towards settlement	1249-000	300.00		6,526.14
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,526.19
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.70	6,518.49
03/28/12	000101	SINGER LEVICK, PC C/O LARRY A. LEVICK 16200 ADDISON ROAD SUITE 140 ADDISON, TEXAS 75001	Per order 03/27/12 #61 Trustee attorney fees and expenses	3210-000		3,340.60	3,177.89
03/28/12	000102	SINGER LEVICK, PC C/O LARRY A. LEVICK 16200 ADDISON ROAD SUITE 140 ADDISON, TEXAS 75001	Per order 03/27/12 #61 Trustee attorney fees and expenses	3220-000		259.40	2,918.49
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		2,918.54
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.01	2,910.53
04/27/12	16	Leslie Shpall Goodman 7036 Judi St. Dallas TX 75252	FINAL SETTLEMENT PAYMENT	1249-000	200.00		3,110.53
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		3,110.56
05/29/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		3,110.58
05/29/12		Transfer to Acct #*****9641	Final Posting Transfer	9999-000		3,110.58	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41401 -BTR  
 Case Name: Goodman, Avrhom L.  
 Goodman, Leslie S.  
 Taxpayer ID No: \*\*\*\*\*4696  
 For Period Ending: 05/29/12

Trustee Name: Michelle H. Chow, Trustee  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*9641 BofA - 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 (\$)
05/29/12		Transfer from Acct #*****2736	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,110.58		0.00 3,110.58

COLUMN TOTALS	3,110.58	0.00	3,110.58
Less: Bank Transfers/CD's	3,110.58	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****2736	6,755.96	3,645.38	0.00
BofA - Checking Account - *****9641	0.00	0.00	3,110.58
	-----	-----	-----
	6,755.96	3,645.38	3,110.58
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 05/29/12  
 MICHELLE H. CHOW, TRUSTEE

Page Subtotals 3,110.58 0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Date: May 29, 2012

Case Number: 09-41401 Claim Number Sequence  
 Debtor Name: Goodman, Avrhom L.  
 Claims Bar Date: 03/09/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	SINGER LEVICK, PC C/O LARRY A. LEVICK 16200 ADDISON ROAD SUITE 140 ADDISON, TEXAS 75001	Administrative		\$3,340.60	\$3,340.60	\$0.00
001 3220-00	SINGER LEVICK, PC C/O LARRY A. LEVICK 16200 ADDISON ROAD SUITE 140 ADDISON, TEXAS 75001	Administrative		\$259.40	\$259.40	\$0.00
000001 050 4210-00	GMAC Po Box 130424 Roseville MN 55113	Secured See docket #50 11/05/10 Creditor withdrew claim		\$24,278.64	\$0.00	\$24,278.64
000002 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured x8090 Debtor husband card (Avrhom)		\$2,601.43	\$0.00	\$2,601.43
000003 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured x8059 Debtor wife card (Leslie)		\$756.01	\$0.00	\$756.01
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured x0447		\$4,978.57	\$0.00	\$4,978.57
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured x1898		\$4,861.85	\$0.00	\$4,861.85
000006 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured x1006		\$7,979.82	\$0.00	\$7,979.82
000007 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured x2007		\$9,281.72	\$0.00	\$9,281.72
000008 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x6764		\$20,484.37	\$0.00	\$20,484.37
000009 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x9045		\$1,297.86	\$0.00	\$1,297.86

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Date: May 29, 2012

Case Number: 09-41401 Claim Number Sequence  
 Debtor Name: Goodman, Avrhom L.  
 Claims Bar Date: 03/09/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x5891		\$1,484.35	\$0.00	\$1,484.35
000011 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x6375		\$2,971.35	\$0.00	\$2,971.35
000012 070 7100-00	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083	Unsecured x0831		\$4,933.07	\$0.00	\$4,933.07
000013 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x7120		\$1,594.63	\$0.00	\$1,594.63
000014 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x8926		\$3,493.83	\$0.00	\$3,493.83
000015A 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured unsecured portion		\$77,408.51	\$0.00	\$77,408.51
000015C 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority amended priority portion		\$59,505.97	\$0.00	\$59,505.97
000016 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured x3590		\$4,564.01	\$0.00	\$4,564.01
000017 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured x3002		\$14,410.49	\$0.00	\$14,410.49

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Date: May 29, 2012

Case Number: 09-41401 Claim Number Sequence  
 Debtor Name: Goodman, Avrhom L.  
 Claims Bar Date: 03/09/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000018 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured x1007		\$15,671.37	\$0.00	\$15,671.37
000019 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba DISCOUNT TIRE/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x2729		\$733.24	\$0.00	\$733.24
000020 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba TWEETER TEXAS/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x0785		\$3,628.19	\$0.00	\$3,628.19
000021 070 7100-00	Recovery Management Systems Corporation For Capital Recovery III LLC As Assignee of WellsFargo 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured x3642		\$5,564.18	\$0.00	\$5,564.18
000022 070 7100-00	Recovery Management Systems Corporation For Capital Recovery III LLC As Assignee of WellsFargo 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured x6307		\$7,197.89	\$0.00	\$7,197.89
000023 070 7100-00	Elan Financial Services Bankruptcy Department P.O. Box 5229 Cincinnati, OH 45201	Unsecured x9614		\$2,515.55	\$0.00	\$2,515.55
000024 080 7200-00	HSBC Bank Nevada, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Suite 200 Tucson, AZ 85712	Unsecured x1610 Neiman Marcus		\$1,058.21	\$0.00	\$1,058.21
000025 080 7200-00	CitiFinancial, Inc P.O. Box 140489 Irving, TX 75014-0489	Unsecured x1775		\$7,732.03	\$0.00	\$7,732.03
Case Totals:				\$294,587.14	\$3,600.00	\$290,987.14

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-41401 BTR

Case Name: Goodman, Avrhom L.

Goodman, Leslie S.

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: SINGER LEVICK, PC	\$	\$	\$
Attorney for Trustee Expenses: SINGER LEVICK, PC	\$	\$	\$

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
000015C	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
000002	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
000003	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
000004	Chase Bank USA, N.A.	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	American Express Bank, FSB	\$	\$	\$
000007	American Express Centurion Bank	\$	\$	\$
000008	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000009	PYOD LLC its successors and assigns as assignee of	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000011	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000012	CAPITAL ONE BANK USA, N.A.	\$	\$	\$
000013	Recovery Management Systems Corporation	\$	\$	\$
000014	Recovery Management Systems Corporation	\$	\$	\$
000015A	Internal Revenue Service	\$	\$	\$
000016	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000017	American Express Bank, FSB	\$	\$	\$
000018	American Express Bank, FSB	\$	\$	\$
000019	Recovery Management Systems Corporation	\$	\$	\$
000020	Recovery Management Systems Corporation	\$	\$	\$
000021	Recovery Management Systems Corporation	\$	\$	\$
000022	Recovery Management Systems Corporation	\$	\$	\$
000023	Elan Financial Services	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000024	HSBC Bank Nevada, N.A.	\$ _____	\$ _____	\$ _____
000025	CitiFinancial, Inc	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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