

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
PUTNAM, LAWRENCE P § Case No. 10-40973
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 case was converted to one under Chapter 7 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 \$

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 _____ 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/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: 10-40973 BTR Judge: BRENDA T. RHOADES
Case Name: PUTNAM, LAWRENCE P

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/07/10 (c)
341(a) Meeting Date: 07/02/10
Claims Bar Date: 10/05/10

For Period Ending: 11/08/12

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. 8213 Rusty Sandstone Ct., Las Vegas, NV 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	425,000.00	8,000.00		8,000.00	FA
2. Cash on hand 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	16,634.18	0.00		0.00	FA
3. Financial Accounts 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	99.97	0.00		0.00	FA
4. Security Deposits	4,000.00	0.00		0.00	FA
5. Household Goods 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	873.00	0.00		0.00	FA
6. Books, pictures etc 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	0.00	0.00		0.00	FA
7. Clothing 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	2,000.00	0.00		0.00	FA
8. Jewelry 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	100.00	0.00		0.00	FA
9. Firearms and Hobby Equipment 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	0.00	0.00		0.00	FA
10. Insurance Policies 9/10/10 Agreed Order on Trustee's Objections to Exemptions was	0.00	0.00		0.00	FA

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

Case No: 10-40973 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
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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
entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1					
11. Pension / Profit Sharing 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	116,587.33	0.00		0.00	FA
12. 2004 GMC Envoy 9/10/10 Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1	2,500.00	0.00		0.00	FA
13. 1/3 deceased mother's savings account after bills This asset was removed from the 7/30/10 Amended Schedules	0.00	0.00		0.00	FA
14. Annuity 1/3- from deceased mother This asset was removed from the 7/30/10 Amended Schedules	0.00	0.00		0.00	FA
15. .05% interest in office building This asset was removed from the 7/30/10 Amended Schedules	0.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.11	Unknown

	\$567,794.48	\$8,000.00	\$8,002.11	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

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

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Aug. 27, 2010, Order Extending Time to Object to Discharge was entered. On Sept. 10, 2010, Agreed Order on Trustee's Objections to Exemptions was entered, items # 1, 2, 3 and 5 -12, with proceeds posted to item # 1.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 11/08/12

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 10-40973 BTR Judge: BRENDA T. RHOADES
Case Name: PUTNAM, LAWRENCE P

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/07/10 (c)
341(a) Meeting Date: 07/02/10
Claims Bar Date: 10/05/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40973
Case Name: PUTNAM, LAWRENCE P

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0803 Checking Account

Taxpayer ID No: *****4287
For Period Ending: 11/08/12

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
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	7,915.55		7,915.55
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.63	7,912.92
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.05	7,903.87
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.04	7,894.83
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.74	7,886.09
11/06/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/05/12 Attorney's Fees	3110-000		3,000.00	4,886.09

COLUMN TOTALS	7,915.55	3,029.46	4,886.09
Less: Bank Transfers/CD's	7,915.55	0.00	
Subtotal	0.00	3,029.46	
Less: Payments to Debtors		0.00	
Net	0.00	3,029.46	

Page Subtotals 7,915.55 3,029.46

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40973
Case Name: PUTNAM, LAWRENCE P

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6778 BofA - Money Market Account

Taxpayer ID No: *****4287
For Period Ending: 11/08/12

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
08/31/10	1	Cashier's Check Wells Fargo Bank, NA	Settlement	1149-000	8,000.00		8,000.00
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		8,000.18
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,000.38
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,000.58
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,000.78
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,000.98
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,001.04
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,001.11
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,001.17
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,001.24
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,001.31
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,001.37
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,001.44
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,001.51
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,001.58
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.19	7,991.39
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,991.46
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.85	7,981.61
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,981.68
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.84	7,971.84
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,971.91
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.45	7,961.46
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,961.52
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.46	7,952.06
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,952.13
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.78	7,942.35
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.07		7,942.42

Page Subtotals 8,001.99 59.57

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40973
Case Name: PUTNAM, LAWRENCE P

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6778 BofA - Money Market Account

Taxpayer ID No: *****4287
For Period Ending: 11/08/12

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 (\$)
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.09	7,932.33
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,932.40
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.08	7,922.32
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		7,922.37
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		6.82	7,915.55
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		7,915.55	0.00

COLUMN TOTALS	8,002.11	8,002.11	0.00
Less: Bank Transfers/CD's	0.00	7,915.55	
Subtotal	8,002.11	86.56	
Less: Payments to Debtors		0.00	
Net	8,002.11	86.56	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0803	0.00	3,029.46	4,886.09
BofA - Money Market Account - *****6778	8,002.11	86.56	0.00
	-----	-----	-----
	8,002.11	3,116.02	4,886.09
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-40973
Debtor Name: PUTNAM, LAWRENCE P

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	NORDSTROM fsb POB 6566 ENGLEWOOD, CO 80155	Unsecured		\$676.42	\$0.00	\$676.42
000004 070 7100-00	FIA Card Services aka Bank of America Becket and Lee LLP Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$28,914.01	\$0.00	\$28,914.01
000005 070 7100-00	American Express Bank, FSB Becket and Lee LLP Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,333.21	\$0.00	\$1,333.21
000006 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 Norfolk, VA 23541	Unsecured		\$50,888.30	\$0.00	\$50,888.30
000007 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,378.99	\$0.00	\$4,378.99
000008 070 7100-00	American Express Centurion Bank Becket and Lee LLP Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,091.49	\$0.00	\$1,091.49
000009 070 7100-00	American Infosource Lp As Agent for Fia Card Services, NA/Bank of America PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$0.00	\$0.00	\$0.00
000001 050 4110-00	Ocwen Loan Servicing, LLC PO Box 24781 Attn: Cashiering Department West Palm Beach, FL 33416-4781	Secured		\$0.00	\$0.00	\$0.00
000003	IRS PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
Case Totals:				\$87,282.42	\$0.00	\$87,282.42

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40973

Case Name: PUTNAM, LAWRENCE P

Trustee Name: CHRISTOPHER J. MOSER

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: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$

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	NORDSTROM fsb	\$ _____	\$ _____	\$ _____
000004	FIA Card Services aka Bank of America	\$ _____	\$ _____	\$ _____
000005	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000006	PRA Receivables Management, LLC	\$ _____	\$ _____	\$ _____
000007	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000008	American Express Centurion Bank	\$ _____	\$ _____	\$ _____

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