



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/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.

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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: 10-41316 BTR Judge: Brenda T. Rhoades  
Case Name: LAWRIE, MADELINE  
GOODRICH SR, GODFREY  
For Period Ending: 02/04/13

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 04/28/10 (f)  
341(a) Meeting Date: 06/04/10  
Claims Bar Date: 09/15/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. \$231,150.09 Homestead	485,500.00	0.00		0.00	FA
2. Bank accounts	100.28	100.28		0.00	FA
3. JAHCO Timberlake LP - Security Deposit	880.00	0.00		0.00	FA
4. Household Goods	13,500.00	0.00		0.00	FA
5. Books, etc.	1,250.00	0.00		0.00	FA
6. Clothing	6,500.00	0.00		0.00	FA
7. Jewelry and Furs	2,600.00	0.00		0.00	FA
8. Commissions from Allstate Insurance Amended and changed value from 24,000 to 48,000	48,000.00	100,000.00		231,150.09	FA
9. All-State Insurance Agency Franchise	267,102.00	0.00		0.00	FA
10. 2006 Range Rover Amended and changed value from 46,000 to 30,000 U.S. Bank Lien holder	30,000.00	0.00		0.00	FA
11. Office equipment and furnishings Objected to exemptions	25,000.00	0.00		0.00	FA
12. 2005 Lexus Amended and added vehicle	16,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		39.68	Unknown

	\$896,432.28	\$100,100.28	\$231,189.77	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
<b>TOTALS (Excluding Unknown Values)</b>				

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: 2  
Exhibit A

Case No: 10-41316 BTR Judge: Brenda T. Rhoades  
Case Name: LAWRIE, MADELINE  
GOODRICH SR, GODFREY

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 04/28/10 (f)  
341(a) Meeting Date: 06/04/10  
Claims Bar Date: 09/15/10

Still have issue of the \$15,000 exempt property and carve out for creditors of this estate.

Called Kevin Wiley to file a motion to get exempt property. No response

Sent Don Gordon email to have him file motion to compel me to turn funds over to his client. Waiting for response.

March 23, 2012, 02:47 pm

Initial Projected Date of Final Report (TFR): 12/01/11

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

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

Case No: 10-41316 -BTR  
Case Name: LAWRIE, MADELINE  
GOODRICH SR, GODFREY  
Taxpayer ID No: \*\*\*\*\*3451  
For Period Ending: 02/04/13

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*1231 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
08/08/12		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	38,678.76		38,678.76
08/14/12	003001	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Ct approved fees and exp			5,205.45	33,473.31
			Fees 5,200.00	3110-000			
			Expenses 5.45	3120-000			
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		17.26	33,456.05
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		20.63	33,435.42
11/05/12	003002	Capital Resources, LLC c/o Don Gordon Hunds & Gordon 500 N. Sam Rayburn Frwy. Suite 200 Sherman, TX 75090	MLS Filed for Funds	4210-000		15,000.00	18,435.42
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		21.30	18,414.12
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		20.60	18,393.52
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		12.95	18,380.57
01/24/13	003003	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Ct Approved Fees and Exp Accountant			3,598.00	14,782.57
			Fees 3,500.00	3410-000			
			Expenses 98.00	3420-000			

Page Subtotals 38,678.76 23,896.19

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-41316 -BTR  
 Case Name: LAWRIE, MADELINE  
 GOODRICH SR, GODFREY  
 Taxpayer ID No: \*\*\*\*\*3451  
 For Period Ending: 02/04/13

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: First National Bank of Vinita  
 Account Number / CD #: \*\*\*\*\*1231 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 (\$)
					38,678.76	23,896.19	14,782.57
			COLUMN TOTALS		38,678.76	23,896.19	
			Less: Bank Transfers/CD's		38,678.76	0.00	
			Subtotal		0.00	23,896.19	
			Less: Payments to Debtors			0.00	
			Net		0.00	23,896.19	

Page Subtotals 0.00 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-41316 -BTR  
 Case Name: LAWRIE, MADELINE  
 GOODRICH SR, GODFREY  
 Taxpayer ID No: \*\*\*\*\*3451  
 For Period Ending: 02/04/13

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*3516 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
05/26/10	8	Allstate Insurance	Commissions/Receivables	1121-000	21,912.87		21,912.87
05/28/10	INT	Union Bank	Interest Rate 0.100	1270-000	0.06		21,912.93
06/25/10	8	Allstate	Commission check	1121-000	19,401.42		41,314.35
06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.09		41,316.44
07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.56		41,320.00
08/05/10	8	Allstate	Commission from Allstate	1121-000	20,449.80		61,769.80
08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.90		61,774.70
09/07/10	8	Allstate Insurance	Commission Check	1121-000	20,633.13		82,407.83
09/30/10	8	Allstate	Commission check	1121-000	23,737.02		106,144.85
09/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	6.30		106,151.15
10/21/10	8	Allstate	Distribution funds	1129-000	19,822.45		125,973.60
10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	8.49		125,982.09
11/19/10	8	Allstate Insurnace	Receivable payment	1121-000	16,787.51		142,769.60
11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	6.03		142,775.63
12/21/10	8	Allstate	Commission check	1129-000	17,976.63		160,752.26
12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	6.27		160,758.53
01/26/11	8	Allstate	Commission check from Allstate	1121-000	16,169.53		176,928.06
01/31/11	INT	Union Bank	Interest Rate 0.000	1270-000	1.98		176,930.04
02/23/11	8	Allstate	Commissions from Allstate	1129-000	18,763.73		195,693.77
03/21/11	8	Allstate	Commission from Allstate	1129-000	20,771.28		216,465.05
05/04/11	8	Allstate	Distribution check	1129-000	14,724.72		231,189.77
08/04/11	000101	Capital Resources, LLC ATTN: Matthew Rengel 7960 West 135th Street Suite 200 Overland Park, KS 66223	Court ordered secured creditor	4210-000		191,316.52	39,873.25
09/26/11		Union Bank	BANK SERVICE FEE	2600-000		218.79	39,654.46
10/25/11		Union Bank	BANK SERVICE FEE	2600-000		95.87	39,558.59

Page Subtotals                      231,189.77                      191,631.18

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

Case No: 10-41316 -BTR  
Case Name: LAWRIE, MADELINE  
GOODRICH SR, GODFREY  
Taxpayer ID No: \*\*\*\*\*3451  
For Period Ending: 02/04/13

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*3516 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 (\$)
11/25/11		Union Bank	BANK SERVICE FEE	2600-000		95.87	39,462.72
12/27/11		Union Bank	BANK SERVICE FEE	2600-000		95.87	39,366.85
01/25/12		Union Bank	BANK SERVICE FEE	2600-000		95.87	39,270.98
02/27/12		Union Bank	BANK SERVICE FEE	2600-000		95.87	39,175.11
03/26/12		Union Bank	BANK SERVICE FEE	2600-000		95.87	39,079.24
04/25/12		Union Bank	BANK SERVICE FEE	2600-000		95.87	38,983.37
05/25/12		Union Bank	BANK SERVICE FEE	2600-000		95.87	38,887.50
06/25/12		Union Bank	BANK SERVICE FEE	2600-000		93.42	38,794.08
07/25/12		Union Bank	BANK SERVICE FEE	2600-000		93.42	38,700.66
08/08/12		Union Bank	BANK FEES	2600-000		21.90	38,678.76
		1980 Saturn Street Monterey Park, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		38,678.76	0.00

COLUMN TOTALS	231,189.77	231,189.77	0.00
Less: Bank Transfers/CD's	0.00	38,678.76	
Subtotal	231,189.77	192,511.01	
Less: Payments to Debtors		0.00	
Net	231,189.77	192,511.01	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1231	0.00	23,896.19	14,782.57
Checking Account - *****3516	231,189.77	192,511.01	0.00
	231,189.77	216,407.20	14,782.57
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 39,558.59









**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-41316 BTR

Case Name: LAWRIE, MADELINE

GOODRICH SR, GODFREY

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000004B	Internal Revenue Service	\$	\$	\$	\$
000025A	Capital Resources, LLC	\$	\$	\$	\$
	Capital Resources, LLC	\$	\$	\$	\$

Total to be paid to secured creditors \$ \_\_\_\_\_

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

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	\$	\$	\$
Accountant for Trustee Fees: Sheldon Levy, CPA	\$	\$	\$

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Accountant for Trustee Expenses: Sheldon Levy, CPA	\$	\$	\$

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
000004C	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
000001	Precision Recovery Analytics, Inc	\$	\$	\$
000002	American Broadcast Employee FCU	\$	\$	\$
000003	American Broadcast Employee FCU	\$	\$	\$
000004A	Internal Revenue Service	\$	\$	\$
000005	American Infosource Lp As Agent for	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	Chase Bank USA, N.A.	\$	\$	\$
000008	Chase Bank USA, N.A.	\$	\$	\$
000009	Chase Bank USA, N.A.	\$	\$	\$
000010	Chase Bank USA, N.A.	\$	\$	\$
000012	Nordstrom fsb	\$	\$	\$
000013	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000014	C Beyond	\$	\$	\$
000015	Thompson Springs HOA	\$	\$	\$
000016	Ashley Funding Services LLC its successors and	\$	\$	\$
000017	Verizon	\$	\$	\$
000018	Verizon Wireless	\$	\$	\$
000019	Cash America	\$	\$	\$
000020	Discover Bank	\$	\$	\$
000021	MIDLAND FUNDING, LLC	\$	\$	\$
000022	MIDLAND FUNDING, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000023	Cavalry Portfolio Services	\$	\$	\$
000024	Fia Card Services, NA/Bank of America	\$	\$	\$
000025B	Capital Resources, LLC	\$	\$	\$

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