

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

In re: §
§
COLEMAN, GEORGE D. § Case No. 10-50171 BTR
COLEMAN, ANNA R. §
§
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: 10-50171 BTR Judge: Brenda T. Rhoades
Case Name: COLEMAN, GEORGE D.
COLEMAN, ANNA R.
For Period Ending: 03/07/13

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 07/24/10 (f)
341(a) Meeting Date: 08/20/10
Claims Bar Date: 12/16/10

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. 4300 S. Kings Hwy 30.9 acres and house. Lives on it and grows hay	300,000.00	0.00		0.00	FA
2. 3223 S. Kings Highway, Texarkana Objected to exemptions. Agreement - debtor will pay \$3600 for property.	60,000.00	3,600.00		3,600.00	FA
3. Bank Account	280.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	7,430.00	0.00		0.00	FA
5. Clothing	200.00	0.00		0.00	FA
6. Jewelry	200.00	0.00		0.00	FA
7. Guns	1,000.00	0.00		0.00	FA
8. Pending Patent Applied for patent in 2008, pending Debtor is co-owner Has to do with composite pipe. Taked with debtor. Nothing happened on patent.	Unknown	50,000.00		0.00	FA
9. 2004 Chevy Malibu	2,000.00	0.00		0.00	FA
10. 2001 Ford Expedition	4,000.00	0.00		0.00	FA
11. Farm Equipment	4,730.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$379,840.00	\$53,600.00		\$3,600.00
				\$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:

Object to exemptions and paying out. Should be paid in full 9/12.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-50171 BTR Judge: Brenda T. Rhoades
Case Name: COLEMAN, GEORGE D.
COLEMAN, ANNA R.

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 07/24/10 (f)
341(a) Meeting Date: 08/20/10
Claims Bar Date: 12/16/10

Has patent pending - possible value.

Initial Projected Date of Final Report (TFR): 09/01/20

Current Projected Date of Final Report (TFR): 09/01/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50171 -BTR
 Case Name: COLEMAN, GEORGE D.
 COLEMAN, ANNA R.
 Taxpayer ID No: *****4807
 For Period Ending: 03/07/13

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****1319 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	3,361.20		3,361.20
08/24/12	2	Geroge Coleman	Payment on land	1110-000	200.00		3,561.20
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.68	3,559.52
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		2.20	3,557.32
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		2.27	3,555.05
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		2.19	3,552.86
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		2.26	3,550.60
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,540.60
03/04/13	003001	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved fees	3110-000		2,000.00	1,540.60

COLUMN TOTALS	3,561.20	2,020.60	1,540.60
Less: Bank Transfers/CD's	3,361.20	0.00	
Subtotal	200.00	2,020.60	
Less: Payments to Debtors		0.00	
Net	200.00	2,020.60	

Page Subtotals 3,561.20 2,020.60

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50171 -BTR
Case Name: COLEMAN, GEORGE D.
COLEMAN, ANNA R.
Taxpayer ID No: *****4807
For Period Ending: 03/07/13

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****4209 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
03/21/11	2	George Coleman	Payment on property	1110-000	200.00		200.00
04/29/11	2	George Coleman	Payment on property	1110-000	200.00		400.00
06/09/11	2	George Coleman	Payment on real property	1110-000	200.00		600.00
07/05/11	2	George Coleman	Payment on real property	1110-000	200.00		800.00
08/01/11	2	George Coleman	Payment on land	1110-000	200.00		1,000.00
08/31/11	2	George Coleman	Payment on non exempt property	1110-000	200.00		1,200.00
10/12/11	2	George Coleman	Payment on non exempt assets	1110-000	200.00		1,400.00
10/25/11		Union Bank	BANK SERVICE FEE	2600-000		2.46	1,397.54
11/11/11	2	George Coleman	Payment on land	1110-000	200.00		1,597.54
11/25/11		Union Bank	BANK SERVICE FEE	2600-000		2.46	1,595.08
12/01/11	2	George Coleman	Payment on land	1110-000	200.00		1,795.08
12/19/11	2	George Coleman	Payment on land	1110-000	200.00		1,995.08
12/27/11		Union Bank	BANK SERVICE FEE	2600-000		2.46	1,992.62
01/25/12		Union Bank	BANK SERVICE FEE	2600-000		2.46	1,990.16
02/02/12	2	George Coleman	Land payment	1110-000	200.00		2,190.16
02/27/12		Union Bank	BANK SERVICE FEE	2600-000		2.46	2,187.70
03/01/12	2	George Coleman	Payment on land	1110-000	200.00		2,387.70
03/26/12		Union Bank	BANK SERVICE FEE	2600-000		4.92	2,382.78
04/05/12	2	George Coleman	Payment on land	1110-000	200.00		2,582.78
04/25/12		Union Bank	BANK SERVICE FEE	2600-000		4.92	2,577.86
05/15/12	2	George Coleman	Payment on land	1110-000	200.00		2,777.86
05/25/12		Union Bank	BANK SERVICE FEE	2600-000		4.92	2,772.94
06/04/12	2	George Coleman	Payment on land	1110-000	200.00		2,972.94
06/25/12		Union Bank	BANK SERVICE FEE	2600-000		4.92	2,968.02
07/05/12	2	George Coleman	Land payment	1110-000	200.00		3,168.02
07/25/12		Union Bank	BANK SERVICE FEE	2600-000		4.92	3,163.10
07/31/12	2	George Coleman	Payment on land	1110-000	200.00		3,363.10

Page Subtotals 3,400.00 36.90

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50171 -BTR
 Case Name: COLEMAN, GEORGE D.
 COLEMAN, ANNA R.
 Taxpayer ID No: *****4807
 For Period Ending: 03/07/13

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****4209 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 (\$)
08/08/12		Union Bank 1980 Saturn Street Monterey Park, CA 91755	BANK FEES	2600-000		1.90	3,361.20
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		3,361.20	0.00

COLUMN TOTALS	3,400.00	3,400.00	0.00
Less: Bank Transfers/CD's	0.00	<u>3,361.20</u>	
Subtotal	3,400.00	38.80	
Less: Payments to Debtors		<u>0.00</u>	
Net	3,400.00	38.80	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****1319	200.00	2,020.60	1,540.60
Checking Account - *****4209	3,400.00	38.80	0.00
	-----	-----	-----
	3,600.00	2,059.40	1,540.60
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 3,363.10

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 07, 2013

Case Number: 10-50171
Debtor Name: COLEMAN, GEORGE D.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000018 4800-07	Bowie CAD Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$0.00	\$3,375.30	\$3,375.30
001 3110-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$2,000.00	\$2,000.00
000001 070 7100-00	Capital One, National Association PO BOX 829009 Dallas, TX 75382	Unsecured		\$0.00	\$39,554.87	\$39,554.87
000002 070 7100-00	Capital One, National Association PO BOX 829009 Dallas, TX 75382	Unsecured		\$0.00	\$226.52	\$226.52
000003 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$320.98	\$320.98
000004 070 7100-00	American Infosource Lp As Agent for Citibank (South Dakota) N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$0.00	\$1,809.52	\$1,809.52
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$19,855.52	\$19,855.52
000006 070 7100-00	Beneficial Texas Inc. by PRA Receivables Management, LLC PO Box 12907 Norfolk VA 23541	Unsecured		\$0.00	\$14,750.21	\$14,750.21
000007 070 7100-00	MIDLAND FUNDING, LLC by its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 120 Miami, FL 33131-1605	Unsecured		\$0.00	\$4,249.13	\$4,249.13
000008 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$0.00	\$6,880.10	\$6,880.10
000009 070 7100-00	MIDLAND FUNDING, LLC by its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 120 Miami, FL 33131-1605	Unsecured		\$0.00	\$5,300.48	\$5,300.48

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 07, 2013

Case Number: 10-50171
Debtor Name: COLEMAN, GEORGE D.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000010 070 7100-00	MIDLAND FUNDING, LLC by its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 120 Miami, FL 33131-1605	Unsecured		\$0.00	\$348.15	\$348.15
000011 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$2,570.13	\$2,570.13
000012 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$3,025.71	\$3,025.71
000013 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$1,007.25	\$1,007.25
000014 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$1,283.66	\$1,283.66
000015 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$0.00	\$1,801.73	\$1,801.73
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		\$0.00	\$9,370.06	\$9,370.06
000017 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		\$0.00	\$1,032.78	\$1,032.78
Case Totals:				\$0.00	\$118,762.10	\$118,762.10

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-50171 BTR

Case Name: COLEMAN, GEORGE D.

COLEMAN, ANNA R.

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	\$	\$	\$

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
000018	Bowie CAD	\$	\$	\$

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	Capital One, National Association	\$	\$	\$
000002	Capital One, National Association	\$	\$	\$
000003	Roundup Funding, LLC	\$	\$	\$
000004	American Infosource Lp As Agent for	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	Beneficial Texas Inc.	\$	\$	\$
000007	MIDLAND FUNDING, LLC	\$	\$	\$
000008	Capital One Bank (USA), N.A.	\$	\$	\$
000009	MIDLAND FUNDING, LLC	\$	\$	\$
000010	MIDLAND FUNDING, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	American Express Bank, FSB	\$	\$	\$
000012	American Express Bank, FSB	\$	\$	\$
000013	American Express Bank, FSB	\$	\$	\$
000014	American Express Centurion Bank	\$	\$	\$
000015	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000016	Fia Card Services, NA/Bank of America	\$	\$	\$
000017	Fia Card Services, NA/Bank of America	\$	\$	\$

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