

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**

Exhibit A

Case No: 12-40646 BTR Judge: Brenda T. Rhoades Trustee Name: LINDA PAYNE, TRUSTEE
Case Name: ROBERT JAMES GIROT Date Filed (f) or Converted (c): 03/14/2012 (f)
341(a) Meeting Date: 04/06/2012
For Period Ending: 12/01/2014 Claims Bar Date: 07/11/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 13116 Dianna Dr. Frisco, TX 75033	220,000.00	0.00		0.00	FA
2. Time Share Time Share Grande Vista Orlando, Fl	1,500.00	500.00		1,246.89	FA
3. Cash and bank accounts	727.86	727.86		0.00	FA
4. Household Goods	5,425.00	0.00		0.00	FA
5. Clothes	450.00	0.00		0.00	FA
6. Jewelry	4,900.00	0.00		0.00	FA
7. Sporting equipment	350.00	0.00		0.00	FA
8. Whole Life Insurance with Midland National Policy	11,480.41	0.00		0.00	FA
9. IRA	185,700.00	0.00		0.00	FA
10. 401(k)	37,000.00	0.00		0.00	FA
11. 401(k)	9,017.00	0.00		0.00	FA
12. Indiana Teachers Pension	8,000.00	0.00		0.00	FA
13. Owner of Modern Fence & Patio, LLC	10,269.00	10,000.00		8,728.23	FA
14. Loans to Modern Fence & Patio, LLC - \$200,000	0.00	0.00		0.00	FA
15. 2003 Toyota Solara	7,400.00	0.00		0.00	FA
16. 2003 Ford Escape	5,025.00	0.00		0.00	FA
17. 2 Cats	0.00	0.00		0.00	FA
18. 2010 and 2011 tax refunds	0.00	4,925.00		4,925.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$507,244.27 \$16,152.86 \$14,900.12 \$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:

Sold assets of business. Paying out. Should be paid in full 8/1/14
Ready to close when paid in full.

Exhibit A

- RE PROP # 2 -- Court approved sale to debtor
- RE PROP # 3 -- Waiting for bank statements.
Dana - 3/14 had \$3,820.66. Paid Am X 3,779.63 on 3/14 Wells Fargo
Robert 3/14 had \$23.47
Modern Fence - 3/14 - 344.39 Chase Bank.
- RE PROP # 13 -- 1999 Ford F-250, 2007 Toyota, Tools, inventory, laptop and bank account
Sold assets. Court approved. Paying out at \$415.63 a month
- RE PROP # 18 -- Requested tax returns. Received call from IRS that there would be a refund. Sent them
letter for turnover to me.
2011 \$4,925.00
2010 None

Initial Projected Date of Final Report (TFR): 12/01/2013

Current Projected Date of Final Report (TFR): 10/01/2014

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40646
Case Name: ROBERT JAMES GIROT

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1594
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX5571
For Period Ending: 12/01/2014

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		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	\$4,922.21		\$4,922.21
08/17/12	2	MODERN FENCE & PATIO	Sale of non exempt assets	1129-000	\$415.63		\$5,337.84
09/18/12	2	FENCE, MODERN	Repayment of non exempt assets	1129-000	\$415.63		\$5,753.47
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$2.53	\$5,750.94
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$3.39	\$5,747.55
11/05/12	13	MODERN FENCE & PATIO	Ct approved sale	1129-000	\$415.63		\$6,163.18
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$3.66	\$6,159.52
11/27/12	13	MODERN FENCE & PATIO LLC	Ct approved sale of assets	1129-000	\$415.63		\$6,575.15
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$3.77	\$6,571.38
01/02/13	2	MODERN FENCE & PATIO	Ct approved sale of assets	1129-000	\$415.63		\$6,987.01
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$4.19	\$6,982.82
01/24/13	13	MODERN FENCE & PATIO	Payment on non exempt assets	1129-000	\$415.63		\$7,398.45
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$7,388.45
02/27/13	13	MODERN FENCE & PATIO	Sale of non exempt assets	1129-000	\$415.63		\$7,804.08
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$7,794.08
03/26/13	13	MODERN FENCE & PATIO	Payment on sale of assets	1129-000	\$415.63		\$8,209.71
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$8,199.71

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40646
Case Name: ROBERT JAMES GIROT

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1594
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX5571
For Period Ending: 12/01/2014

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 (\$)
04/26/13	13	MODERN FENCE & PATIO	Payment on non exempt assets	1129-000	\$415.63		\$8,615.34
05/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$8,605.34
06/03/13	13	MODERN FENCE & PATIO	Payment on purchase of equipment	1129-000	\$415.63		\$9,020.97
06/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$9,010.97
07/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$9,000.97
08/01/13	13	MODERN FENCE & PATIO LLC	Sale of non exempt assets	1129-000	\$415.63		\$9,416.60
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$9,406.60
09/05/13	13	MODERN FENCE & PATIO	Payment on purchase of equipment	1129-000	\$415.63		\$9,822.23
09/05/13	13	MODERN FENCE & PATIO	Payment on purchase of equipment	1129-000	\$415.63		\$10,237.86
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$10,227.86
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.37	\$10,217.49
11/05/13	13	MODERN FENCE & PATIO	Payments on purchase	1129-000	\$831.26		\$11,048.75
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.85	\$11,037.90
12/06/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$11.20	\$11,026.70
01/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$11.71	\$11,014.99
01/13/14	13	MODERN FENCE & PATIO	Payment on assets	1129-000	\$415.63		\$11,430.62
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$11.94	\$11,418.68

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40646
Case Name: ROBERT JAMES GIROT

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1594
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX5571
For Period Ending: 12/01/2014

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 (\$)
02/10/14	13	MODERN FENCE AND PATIO	Payment on sale of assets	1129-000	\$415.63		\$11,834.31
03/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$11.21	\$11,823.10
04/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$12.55	\$11,810.55
04/15/14	13	FENCE, MODERN	Payment on sale of assets	1129-000	\$1,246.89		\$13,057.44
05/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$12.82	\$13,044.62
05/08/14	13	MODERN FENCE & PATIO	Payment on sale of assets	1129-000	\$831.26		\$13,875.88
06/06/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$14.53	\$13,861.35
07/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		\$14.24	\$13,847.11
07/21/14	13	MODERN FENCE & PATIO	Payment on sale of assets	1129-000	\$415.63		\$14,262.74
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$14.86	\$14,247.88
08/27/14	13	Modern Fence & Patio	Payment on sale of assets	1129-000	\$415.63		\$14,663.51
09/08/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.19	\$14,648.32
10/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.05	\$14,633.27
11/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.54	\$14,617.73

COLUMN TOTALS \$14,897.33 \$279.60

Less: Bank Transfers/CD's \$4,922.21 \$0.00

Subtotal	\$9,975.12	\$279.60
Less: Payments to Debtors	\$0.00	\$0.00
Net	<u>\$9,975.12</u>	<u>\$279.60</u>

Exhibit B

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

Case No: 12-40646
Case Name: ROBERT JAMES GIROT

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX4894
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX5571
For Period Ending: 12/01/2014

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 (\$)
07/12/12	18	TREASURY, UNITED STATES	Tax refund	1124-000	\$4,925.00		\$4,925.00
08/08/12		Union Bank 1980 Saturn Street Monterey Park, CA 91755	BANK FEES	2600-000		\$2.79	\$4,922.21
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		\$4,922.21	\$0.00

COLUMN TOTALS	\$4,925.00	\$4,925.00
Less: Bank Transfers/CD's	\$0.00	\$4,922.21
Subtotal	\$4,925.00	\$2.79
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$4,925.00	\$2.79

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1594 - Checking Account	\$9,975.12	\$279.60	\$14,617.73
XXXXXX4894 - Money Market Account	\$4,925.00	\$2.79	\$0.00
	----- \$14,900.12	----- \$282.39	----- \$14,617.73
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$14,900.12		
<hr/> Total Gross Receipts:	<hr/> \$14,900.12		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 5:12-40646-BTR
Debtor Name: ROBERT JAMES GIROT
Claims Bar Date: 7/11/2012

Date: December 1, 2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1 70 7100	DISCOVER BANK DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$3,595.00	\$3,839.93	\$3,839.93
2 70 7100	DISCOVER BANK DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$7,448.00	\$7,448.44	\$7,448.44
4 70 7100	MIDLAND CREDIT MANANGEMENT, INC. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$33,331.46	\$33,709.66	\$33,709.66
5 70 7100	FSB AMERICAN EXPRESS BANK c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$22,780.23	\$22,730.23	\$22,730.23
6 70 7100	FIA CARD SERVICES, N. A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$7,822.15	\$7,822.15	\$7,822.15
7 70 7100	VERIZON 404 Brock Drive Bloomington, IL 61701	Unsecured		\$256.00	\$246.68	\$246.68
8 70 7100	SCOTT WOOD 5818 East Grand View Road Scottsdale, AZ 95254	Unsecured		\$2,542,180.24	\$2,402,445.78	\$2,402,445.78
100 2100	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$2,240.01	\$2,240.01
100 2200	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$651.10	\$651.10
Case Totals				\$2,617,413.08	\$2,481,133.98	\$2,481,133.98

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 5:12-40646-BTR
Debtor Name: ROBERT JAMES GIROT
Claims Bar Date: 7/11/2012

Date: December 1, 2014

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-40646

Case Name: ROBERT JAMES GIROT

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 Expenses: LINDA 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
1	DISCOVER BANK	\$ _____	\$ _____	\$ _____
2	DISCOVER BANK	\$ _____	\$ _____	\$ _____
4	MIDLAND CREDIT MANANGEMENT, INC.	\$ _____	\$ _____	\$ _____
5	FSB AMERICAN EXPRESS BANK	\$ _____	\$ _____	\$ _____
6	FIA CARD SERVICES, N. A.	\$ _____	\$ _____	\$ _____
7	VERIZON	\$ _____	\$ _____	\$ _____
8	SCOTT WOOD	\$ _____	\$ _____	\$ _____

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