



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**

Exhibit A

Case No: 14-40486 BTR Judge: Brenda T. Rhoades Trustee Name: LINDA PAYNE, TRUSTEE  
Case Name: CHAMOUN HAZIM Date Filed (f) or Converted (c): 05/30/2014 (c)  
341(a) Meeting Date: 07/07/2014  
For Period Ending: 05/22/2015 Claims Bar Date: 10/07/2014

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. 3901 Blackjack Oak Lane, Plano	290,000.00	0.00		0.00	FA
2. Cash and checking	2,530.00	0.00		0.00	FA
3. Household Furnishings	4,950.00	0.00		0.00	FA
4. Books, etc	65.00	0.00		0.00	FA
5. Clothing	475.00	0.00		0.00	FA
6. 401k	556,730.00	0.00		0.00	FA
7. 41 Shares of RAD (u)	20,970.45	0.00		4,227.39	FA
8. 1999 Mercedes	5,775.00	0.00		0.00	FA
9. 1999 Nissan Altima	3,359.00	0.00		0.00	FA
10. Laptop	200.00	0.00		0.00	FA
11. Jewelry (u)	25.00	0.00		0.00	FA
12. STOCK (u)	30,000.00	0.00		0.00	FA

			Gross Value of Remaining Assets		
TOTALS (Excluding Unknown Values)	\$915,079.45	\$0.00	\$4,227.39	\$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:

Need to pay attorney and close case.

- RE PROP # 1 -- Debtor will surrender. Amended and put value at his 1/2 interest at \$145,000.00
- RE PROP # 2 -- Amended and put his 1/2 interest at \$1,267.12  
Amended and put his value at \$2,267.19
- RE PROP # 3 -- Amended and put his 1/2 interest at \$2,995.00
- RE PROP # 4 -- Amended and put his 1/2 interest at \$33.00
- RE PROP # 6 -- Amended and put his 1/2 interest at \$278,365.00
- RE PROP # 7 -- Amended and put his 1/2 interest in 6,670.00 shares at a value of \$20,970.45  
Debtor and wife (Brand in which Mark Weisbart is the trustee) owe each estate  
\$4,227.39 in non exempt funds. Sent demand letter 12/17. Funds due by January 15,  
2015
- RE PROP # 8 -- Amended and put his 1/2 interest at \$2,575.00
- RE PROP # 9 -- Amended and put his 1/2 interest at \$200
- RE PROP # 10 -- Amended and put his 1/2 interest at \$100
- RE PROP # 11 -- Amended and added
- RE PROP # 12 -- Atty will get more information to me. Debtor had stock at about \$43,000. 2/3 of it was  
sold after filing and part of that will be exempt. Debtor's wife also filed. Stock was  
divided between two estates and was deposited under 41 shares of RAD Asset # 7.

Initial Projected Date of Final Report (TFR): 12/01/2015

Current Projected Date of Final Report (TFR): 12/01/2015

Exhibit A

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

Case No: 14-40486  
Case Name: CHAMOUN HAZIM

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2386  
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX4219  
For Period Ending: 05/22/2015

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 (\$)
01/16/15	7	Chamoun Hazim	Pament on sale of stock	1129-000	\$4,227.39		\$4,227.39
02/06/15		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		\$10.00	\$4,217.39
03/06/15		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		\$10.00	\$4,207.39
04/07/15		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		\$10.00	\$4,197.39
05/07/15		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		\$10.00	\$4,187.39
05/19/15	101	PAYNE, BILL 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved fees			\$769.96	\$3,417.43
		PAYNE, BILL	(\$765.00)	3110-000			
		PAYNE, BILL	(\$4.96)	3120-000			

COLUMN TOTALS	\$4,227.39	\$809.96
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$4,227.39	\$809.96
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$4,227.39	\$809.96

Exhibit B

TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2386 - Checking Account	\$4,227.39	\$809.96	\$3,417.43
	<u>\$4,227.39</u>	<u>\$809.96</u>	<u>\$3,417.43</u>
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$4,227.39		
Total Gross Receipts:	\$4,227.39		

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-40486-BTR  
Debtor Name: CHAMOUN HAZIM  
Claims Bar Date: 10/7/2014

Date: May 22, 2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$1,056.85	\$1,056.85
100 2200	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$288.82	\$288.82
100 3110	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$765.00	\$765.00
100 3120	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$4.96	\$4.96
3A 280 5800	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$6,424.38	\$6,424.38
1 300 7100	AMERICAN INFOSOURCE LP AS AGENT FOR Texas Health Resources, as assignee of Texas Health Presbyterian PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$0.00	\$100.00	\$100.00
3B 300 7100	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$1,664.05	\$1,664.05
4 300 7100	Texas Guaranteed Student Loan Po Box 83100 Round Rock, Tx 78683-3100	Unsecured		\$0.00	\$7,195.97	\$7,195.97
5 300 7100	N. A. Capital One Bank (Usa) Capital One Bank (Usa), N.A. By American Infosource As Agent Po Box 71083 Charlotte, Nc 28272-1083	Unsecured		\$0.00	\$261.82	\$261.82

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-40486-BTR

Date: May 22, 2015

Debtor Name: CHAMOUN HAZIM

Claims Bar Date: 10/7/2014

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 300 7100	Nationstar Mortgage, Llc Attn: Bankruptcy Department Po Box 630267, Irving, Tx 75063 With Copy To Wpr, Bk Services 2001 Western Ave #400, Seattle, Wa 98121	Unsecured	Claim allowed as unsecured in the amount of \$125,000.00 per agreed order	\$0.00	\$270,737.49	\$125,000.00
7 300 7100	PORTFOLIO RECOVERY ASSOCIATES, LLC POB 41067 Norfolk, VA 23541	Unsecured		\$0.00	\$3,123.24	\$3,123.24
Case Totals				\$0.00	\$291,622.58	\$145,885.09

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

### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40486

Case Name: CHAMOUN HAZIM

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	\$	\$	\$
Attorney for Trustee Fees: BILL PAYNE	\$	\$	\$
Attorney for Trustee Expenses: 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
3A	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
1	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
3B	INTERNAL REVENUE SERVICE	\$	\$	\$
4	Texas Guaranteed Student Loan	\$	\$	\$
5	N. A. Capital One Bank (Usa)	\$	\$	\$
6	Nationstar Mortgage, Llc	\$	\$	\$
7	PORTFOLIO RECOVERY ASSOCIATES, 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