

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
972 628 3695
linda@paynetrustee.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
HUCKABY, MARK WESTON § Case No. 07-40779
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code 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:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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.

6. The deadline for filing claims in this case 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 \$. 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 \$.

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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40779 BTR Judge: Brenda T. Rhoades
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/13/07 (f)
341(a) Meeting Date: 05/11/07
Claims Bar Date: 08/21/07

For Period Ending: 02/03/10

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1456 Mayflower, Lewisville - homestead	183,464.00	0.00	DA	0.00	FA
2. 5030 El Sol, Dallas Foreclosed on by Texas Standard 2/6/7 Fist Lien - Netbank	98,940.00	0.00	DA	0.00	FA
3. 5368 Jordan Ridge Drive, Dallas Foreclosed on by Texas Standard 2/6/7 MLS filed by Americas - 1st lien holder.	95,550.00	0.00	DA	0.00	FA
4. 5355 Toro Bravo, Dallas Foreclosed on by Texas Standard 2/6/7 First Lien holder - Countrywide	98,260.00	0.00	DA	0.00	FA
5. 5339 El Torro Street, Dallas Foreclosed on by Texas Standard 2/6/7 MLS filed by Chase - First lien holder	96,930.00	0.00	DA	0.00	FA
6. 5257 Toro Bravo Drive, Dallas Foreclosed on by Texas Standard 2/6/7 MLS Filed by Wells Fargo - 1st Lien holder	99,930.00	0.00	DA	0.00	FA
7. 5018 El Sol Street, Dallas Foreclosed on by Texas Standard 2/6/7 MLS Filed by Homecomings - 1st Lien holder	98,260.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40779 BTR Judge: Brenda T. Rhoades
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/13/07 (f)
341(a) Meeting Date: 05/11/07
Claims Bar Date: 08/21/07

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
8. 5337 Jordan Ridge Drive, Dallas Foreclosed on by Texas Standard 2/6/7 MLS Filed by Countrywide - 1st Lien holder	101,690.00	0.00	DA	0.00	FA
9. 5120 Ron Ryan Road, Dallas Foreclosed on by Texas Standard 2/6/7 First Lien holder is Option One	102,130.00	0.00	DA	0.00	FA
10. 5025 Fite Circle, Dallas Foreclosed on by Texas Standard 2/6/7 First Lien Holder is Option One	96,000.00	0.00	DA	0.00	FA
11. 5040 La Paloma Drive, Dallas Foreclosed on by Texas Standard 2/6/7 First Lien Holder is Option One.	83,340.00	0.00	DA	0.00	FA
12. 5319 Toro Bravo Drive Foreclosed on by Texas Standard 2/6/7 MLS Filed by Homecomings - 1st Lien holder	99,110.00	0.00	DA	0.00	FA
13. 5232 Jordan Ridge Drive, Dallas Foreclosed on by Texas Standard 2/6/7 Foreclosed on by Texas Standard 2/6/7 First Lien holder - Option One	96,040.00	0.00	DA	0.00	FA
14. 5046 El Sol Street, Dallas	99,470.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40779 BTR Judge: Brenda T. Rhoades
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/13/07 (f)
341(a) Meeting Date: 05/11/07
Claims Bar Date: 08/21/07

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
MLS - stay lifted by First Lien Holder - Netbank					
15. 5116 Ryan Road, Dallas MLS filed. Stay lifted by First Lien holder - Wells Fargo Bank	94,570.00	0.00	DA	0.00	FA
16. 5323 El Torro Street, Dallas MLS - Stay lifted by First United for Chase Second Lien Holder Texas Standard	99,520.00	0.00	DA	0.00	FA
17. Cash on Hand	4,490.00	0.00	DA	0.00	FA
18. Bank Accounts Cmpass Bank, Bank of America (2)	63.43	0.00	DA	0.00	FA
19. Rents Rents listed on Schedule B 2 and 16	9,816.00	9,816.00		20,625.90	FA
20. Household Goods	1,435.00	0.00	DA	0.00	FA
21. Books and Pictures Sentimental value only	0.00	0.00	DA	0.00	FA
22. Clothing and jewelry	420.00	0.00	DA	0.00	FA
23. Handgun	50.00	0.00	DA	0.00	FA

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

Case No: 07-40779 BTR Judge: Brenda T. Rhoades
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/13/07 (f)
341(a) Meeting Date: 05/11/07
Claims Bar Date: 08/21/07

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
24. 2005 Chevy Corvett	30,375.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		128.48	Unknown

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$1,689,853.43	\$9,816.00		\$20,754.38	\$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:

Initial Projected Date of Final Report (TFR): 04/01/08 Current Projected Date of Final Report (TFR): 03/10/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****1999 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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
C 10/01/09		Transfer from Acct #*****6965	Bank Funds Transfer	9999-000	15,697.73		15,697.73
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	1.92		15,699.65
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	1.98		15,701.63
C 12/04/09	000101	INTERNAL REVENUE SERVICE/ BARBARA BREMAN 11601 ROOSEVELT BLVD. MAIL DROP POINT N781 PHILADELPHIA, PA 19154	Post Petition Taxes	7990-000		167.40	15,534.23
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	1.96		15,536.19
C 01/09/10	000102	INTERNAL REVENUE SERVICE/ BARBARA BREMAN 11601 ROOSEVELT BLVD. MAIL DROP POINT N781 PHILADELPHIA, PA 19154	Post Petition Taxes	7990-000		168.04	15,368.15
C 01/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.28		15,369.43
02/03/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.17		15,369.60
02/03/10		Transfer to Acct #*****2914	Final Posting Transfer	9999-000		15,369.60	0.00

Page Subtotals 15,705.04 15,705.04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****1999 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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 (\$)
					15,705.04	15,705.04	0.00
			COLUMN TOTALS		15,705.04	15,705.04	0.00
			Less: Bank Transfers/CD's		15,697.73	15,369.60	
			Subtotal		7.31	335.44	
			Less: Payments to Debtors			0.00	
			Net		7.31	335.44	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2914 Checking Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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
02/03/10		Transfer from Acct #*****1999	Transfer In From MMA Account	9999-000	15,369.60		15,369.60

COLUMN TOTALS	15,369.60	0.00	15,369.60
Less: Bank Transfers/CD's	<u>15,369.60</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 15,369.60 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6965 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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
C 05/07/07	19	Lancaster Housing Authority	Check for Elvia Humphrey rent 5046 El Sol Street DEPOSIT CHECK #62078	1122-000	407.00		407.00
* C 05/07/07		Karolyn Crayton	Rent for 5040 La Paloma Drive, Dallas DEPOSIT CHECK #2150	1122-003	435.00		842.00
C 05/07/07	19	Tammy Hughes	Rent for 5337 Jordan Ridge Drive	1122-000	437.00		1,279.00
C 05/07/07	19	Carmen Soto	Rent for 5116 Ron Ryan Road, Dallas	1122-000	450.00		1,729.00
C 05/07/07	19	Carmen Soto	Rent for 5116 Ron Ryan Road, Dallas	1122-000	500.00		2,229.00
C 05/07/07	19	Tabietha Walker	Rent for 5030 El Sol, Dallas	1122-000	500.00		2,729.00
C 05/07/07	19	Tabietha Walker	Rent for 5030 El Sol, Dallas	1122-000	500.00		3,229.00
C 05/07/07	19	Lakeshia Tankersley	Rent for 5368 Jordan Ridge Drive	1122-000	530.00		3,759.00
C 05/07/07	19	Elvia Humphrey	Rent for 5046 El Sol Street, Dallas	1122-000	593.00		4,352.00
C 05/07/07	19	Erin Hall	Rent for 5257 Toro Bravo Drive	1122-000	785.00		5,137.00
C 05/07/07	19	Mark Huckaby	Rent from Dallas Housing Authority for Robby Barree 5323 El Torro Street	1122-000	895.00		6,032.00

Page Subtotals 6,032.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6965 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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 (\$)
C 05/07/07	19	Eddie Hamilton	Rent 5319 Toro Bravo Drive	1122-000	950.00		6,982.00
C 05/07/07	19	Richard Murphy	Rent for 5339 El Torro Street	1122-000	975.00		7,957.00
C 05/07/07	19	County of Dallas	Rent for Stacy Watkins 5018 El Sol Street and Karolyn Crayton 5040 La Paloma Drive. DEPOSIT CHECK #7423	1122-000	1,774.00		9,731.00
C 05/07/07	19	Mark Huckaby	Dallas Housing Authority for Tommy Hughes 5337 Jordan Ridge, ~Tracy Thompson 5355 Toro Bravo Drive, Chunda Garman 5120 Ron Ryan Road and Lakeshia Tankersley 5368 Jordan Ridge Drive. DEPOSIT CHECK #1445	1122-000	1,895.00		11,626.00
* C 05/11/07		Karolyn Crayton	Rent for 5040 La Paloma Drive, Dall	1122-003	-435.00		11,191.00
C 05/15/07	19	Lancaster Housing Agency	Rent for Elvia Himpfrey 5046 El Sol DEPOSIT CHECK #62759	1122-000	407.00		11,598.00
C 05/15/07	19	Mollie Hamilton	Rent for 5319 Toro Bravo Drive	1122-000	950.00		12,548.00
C 05/15/07	19	Mark Huckaby	Rents from Dallas Housing Authority and Grand Prairie Housint Authority, 5120 Ron Ryan Road, 5355 Toro Bravo Drive, 5337 Jordan Ridge Drive, 5323 El Torro Street and 5368 Jordan Ridge DEPOSIT CHECK #6571	1122-000	3,942.00		16,490.00

Page Subtotals 10,458.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6965 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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 (\$)
C 05/21/07	19	Erin Hall	Rent for 5257 Toro Bravo Drive	1122-000	600.00		17,090.00
C 05/21/07	19	Carmen Soto	Rent for 5116 Ron yan Road DEPOSIT CHECK #76721	1122-000	1,015.00		18,105.00
C 05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.16		18,110.16
C 06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.34		18,119.50
C 07/09/07	19	Mark Huckaby	Rent for 5120 Ron Ryan and 5337 Jordan Ridge DEPOSIT CHECK #2012	1122-000	1,555.90		19,675.40
C 07/10/07	19	Karolyn Crayton	Recorded three times - two should come off	1122-000	870.00		20,545.40
07/10/07		Karolyn Crayton	Stop payment on check - tenant moved	2990-000		435.00	20,110.40
07/10/07		Karolyn Crayton	Cancel - already recorded	2990-000		435.00	19,675.40
C 07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.93		19,686.33
C 08/09/07	19	Lancaster Housing Agency	Rent payment DEPOSIT CHECK #64136	1122-000	95.00		19,781.33
C 08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.89		19,792.22
C 09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.86		19,802.08

Page Subtotals 4,182.08 870.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6965 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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 (\$)
C 10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	11.63		19,813.71
C 11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	10.30		19,824.01
C 12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	10.09		19,834.10
C 01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	9.06		19,843.16
C 02/22/08	001001	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460	Court approved attorney fees			300.00	19,543.16
C 02/22/08	001002	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460	Court approved attorney expenses			8.09	19,535.07
C 02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	4.06		19,539.13
C 03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	3.62		19,542.75
C 04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.72		19,545.47
C 05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.44		19,547.91
C 06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.48		19,550.39
C 07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.48		19,552.87

Page Subtotals 58.88 308.09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6965 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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 (\$)
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.32		19,555.19
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.56		19,557.75
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	2.13		19,559.88
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.53		19,561.41
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.38		19,562.79
C 01/13/09	001003	Stacy L. Watkins 700 W. Center St #221 Duncanville, TX 75116	Ref # DEPOSIT ON 5018 EL SOL	5600-000		500.00	19,062.79
C 01/13/09	001004	Tracy Thompson 205 W. Overton #128 Dallas, TX 75224	Ref # DEPOSIT	5600-000		850.00	18,212.79
C 01/13/09		To Acct #*****6966	Transfer to write check	9999-000		800.00	17,412.79
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		17,413.54
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.66		17,414.20
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		17,414.95
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.71		17,415.66
C 05/21/09	001005	Sheldon Levy	Accountant for Trustee			1,303.25	16,112.41

Page Subtotals 12.79 3,453.25

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6965 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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 (\$)
			Description: UTC: 3410-00 Amount: \$1,235.00 Claim Link: 26 ---- Memo Allocation: Name/Address: Description: UTC: 3420-00 Amount: \$68.25 Claim Link: 27 ---- Fees 1,235.00 Expenses 68.25				
				3410-000			16,112.41
				3420-000			16,112.41
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.68		16,113.09
C 06/26/09	001006	INTERNAL REVENUE SERVICE/ BARBARA BREMAN 11601 ROOSEVELT BLVD. MAIL DROP POINT N781 PHILADELPHIA, PA 19154	Post Petition Taxes	2810-000		418.00	15,695.09
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		15,695.79
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.67		15,696.46

Page Subtotals 2.05 418.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6965 Money Market Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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 (\$)
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.66		15,697.12
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.61		15,697.73
C 10/01/09		Transfer to Acct #*****1999	Bank Funds Transfer	9999-000		15,697.73	0.00

COLUMN TOTALS	20,747.07	20,747.07	0.00
Less: Bank Transfers/CD's	0.00	16,497.73	
Subtotal	20,747.07	4,249.34	
Less: Payments to Debtors		0.00	
Net	20,747.07	4,249.34	

Page Subtotals 1.27 15,697.73

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40779 -BTR
Case Name: HUCKABY, MARK WESTON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6966 Checking Account

Taxpayer ID No: *****1198
For Period Ending: 02/03/10

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
C 01/13/09		From Acct #*****6965	Transfer to write check	9999-000	800.00		800.00
C 01/13/09	000101	Erin Hall 1236 Cathey Street Cedar Hill, TX 75104	Ref # 5191	5600-000		800.00	0.00

COLUMN TOTALS	800.00	800.00	0.00
Less: Bank Transfers/CD's	800.00	0.00	
Subtotal	0.00	800.00	
Less: Payments to Debtors		0.00	
Net	0.00	800.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****1999	7.31	335.44	0.00
Checking Account - *****2914	0.00	0.00	15,369.60
Money Market Account - *****6965	20,747.07	4,249.34	0.00
Checking Account - *****6966	0.00	800.00	0.00
	-----	-----	-----
	20,754.38	5,384.78	15,369.60
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 800.00 800.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40779 Page 1
 Debtor Name: HUCKABY, MARK WESTON Date: February 03, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3210-00	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460	Administrative		\$300.00	\$300.00	\$0.00
200 3220-00	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460	Administrative		\$8.09	\$8.09	\$0.00
200 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$1,235.00	\$1,235.00	\$0.00
200 3420-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$68.25	\$68.25	\$0.00
200 2810-00	INTERNAL REVENUE SERVICE/ BARBARA BREMAN 11601 ROOSEVELT BLVD. MAIL DROP POINT N781 PHILADELPHIA, PA 19154	Administrative		\$585.40	\$585.40	\$0.00
5 580 5600-00	Stacy L. Watkins 700 W. Center St #221 Duncanville, TX 75116	Priority		\$500.00	\$500.00	\$0.00
6 580 5600-00	Mercy Acheampong 338 Clearview Avenue Torrington, CT 06790	Priority		\$800.00	\$0.00	\$800.00
13 580 5600-00	Erin Hall 1236 Cathey Street Cedar Hill, TX 75104	Priority		\$800.00	\$800.00	\$0.00
14 580 5600-00	Tracy Thompson 205 W. Overton #128 Dallas, TX 75224	Priority		\$850.00	\$850.00	\$0.00
1 610 7100-00	Comdata Network Inc 5301 Maryland Way Brentwood, TN 37027	Unsecured		\$0.00	\$0.00	\$0.00
2 610 7100-00	COMDATA NETWORK, INC. REX HENGER, GOLDBERG & ALEXANDER, PC 800 W. EL DORADO PARKWAY, SUITE 112 LITTLE ELM, TX 75068	Unsecured		\$5,067.59	\$0.00	\$5,067.59
3 610 7100-00	S & R Truck Repair Inc 210 A SE 19th Street Grand Prairie, TX 75050	Unsecured		\$795.53	\$0.00	\$795.53

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40779 Page 2
 Debtor Name: HUCKABY, MARK WESTON Date: February 03, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
4 610 7100-00	Chevron PO Box 5010 Section 230 Concord, CA 94524	Unsecured		\$384.47	\$0.00	\$384.47
7 610 7100-00	Dallas Housing Authority PO Box 569660 Dallas, TX 75356-9660	Unsecured		\$0.00	\$0.00	\$0.00
8 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. PO Box 3978 Seattle, WA 98124-3978	Unsecured		\$15,201.33	\$0.00	\$15,201.33
9 610 7100-00	American Express Travel Related Services Co. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$10,902.17	\$0.00	\$10,902.17
10 610 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,422.08	\$0.00	\$1,422.08
11 610 7100-00	American Express Travel Related Services Co. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$10,400.53	\$0.00	\$10,400.53
12 610 7100-00	American Express Travel Related Services Co. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$9,648.46	\$0.00	\$9,648.46
16 610 7100-00	Federated Financial Corp of America PO Box 2034 Farmington Hills, MI 48333	Unsecured		\$12,386.39	\$0.00	\$12,386.39
17 620 7200-00	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$15,754.02	\$0.00	\$15,754.02
18 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$28,472.07	\$0.00	\$28,472.07

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40779 Page 3
 Debtor Name: HUCKABY, MARK WESTON Date: February 03, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
19 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$2,803.05	\$0.00	\$2,803.05
20 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$1,633.35	\$0.00	\$1,633.35
21 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$1,596.90	\$0.00	\$1,596.90
22 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$3,806.15	\$0.00	\$3,806.15
23 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$3,334.99	\$0.00	\$3,334.99
15 100 4110-00	H&W FIN. RECOVERY 811 DALLAS ST. #800 HOUSTON, TX 77002	Secured		\$4,959.32	\$0.00	\$4,959.32
Case Totals:				\$133,715.14	\$4,346.74	\$129,368.40

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40779
 Case Name: HUCKABY, MARK WESTON
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
	\$ _____
	\$ _____
	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: LINDA PAYNE, TRUSTEE</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>5</u>	<u>Stacy L. Watkins</u>	\$ _____	\$ _____
<u>6</u>	<u>Mercy Acheampong</u>	\$ _____	\$ _____
<u>13</u>	<u>Erin Hall</u>	\$ _____	\$ _____
<u>14</u>	<u>Tracy Thompson</u>	\$ _____	\$ _____

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.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Comdata Network Inc</u>	\$ _____	\$ _____
	<u>COMDATA NETWORK,</u>		
<u>2</u>	<u>INC.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>3</u>	<u>S & R Truck Repair Inc</u>	\$ <u> </u>	\$ <u> </u>
<u>4</u>	<u>Chevron</u>	\$ <u> </u>	\$ <u> </u>
<u>7</u>	<u>Dallas Housing Authority</u>	\$ <u> </u>	\$ <u> </u>
<u>8</u>	<u>Chase Bank USA, N.A.</u>	\$ <u> </u>	\$ <u> </u>
	<i>American Express Travel</i>		
<u>9</u>	<u>Related</u>	\$ <u> </u>	\$ <u> </u>
<u>10</u>	<u>American Express Bank FSB</u>	\$ <u> </u>	\$ <u> </u>
	<i>American Express Travel</i>		
<u>11</u>	<u>Related</u>	\$ <u> </u>	\$ <u> </u>
	<i>American Express Travel</i>		
<u>12</u>	<u>Related</u>	\$ <u> </u>	\$ <u> </u>
<u>16</u>	<u>Federated Financial Corp</u>	\$ <u> </u>	\$ <u> </u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>LVNV FUNDING LLC ITS</i>		
<u>17</u>	<u>SUCCESSORS AND</u>	\$ <u> </u>	\$ <u> </u>
	<i>AMERICAN INFOSOURCE</i>		
<u>18</u>	<u>LP AS AGENT FOR</u>	\$ <u> </u>	\$ <u> </u>
	<i>AMERICAN INFOSOURCE</i>		
<u>19</u>	<u>LP AS AGENT FOR</u>	\$ <u> </u>	\$ <u> </u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>AMERICAN INFOSOURCE</i>		
<u>20</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>21</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>22</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>23</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.