

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/Mark A. Weisbart
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: 07-41234 BTR Judge: BRENDA T. RHOADES
Case Name: PHENG, SIPHAL
PHENG, ELENE
For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/06/07 (f)
341(a) Meeting Date: 07/13/07
Claims Bar Date: 02/06/08

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. 6252 BRISTOL PLACE, FRISCO TX	1,250,000.00	0.00	DA	0.00	FA
2. 3425/3435 S. POLK STREET DALLAS, TX 75224	2,000,000.00	0.00	DA	0.00	FA
3. 1831 TEXOMA PARKWAY SHERMAN, TX Possible equity	2,490,000.00	0.00	DA	0.00	FA
4. 1208 SWEETWATER LANE FLOWER MOUND, TEXAS 75028	270,000.00	0.00	DA	0.00	FA
5. TIME-SHARE Vacation Village, Ft Lauderdale, Florida	8,000.00	0.00	DA	0.00	FA
6. 3123 COUNTY ROAD 3210, LONE OAK, TX 75453 Sold on Contract for Deed to Troie and Janetta Lane.	40,000.00	56,452.09		56,452.09	FA
7. BANK OF AMERICA 0 balance	0.00	0.00	DA	0.00	FA
8. BANK OF AMERICA 0 balance	0.00	0.00	DA	0.00	FA
9. WACHOVIA BANK 105 EAST HIGHWAY 114 ROANOKE, TX 7	500.00	0.00	DA	0.00	FA
10. WACHOVIA BANK 105 EAST HIGHWAY 114 ROANOKE, TX 7 0 balance	0.00	0.00	DA	0.00	FA
11. HOUSEHOLD GOODS (u)	2,000.00	0.00	DA	0.00	FA
12. BOOKS AND PICTURES	270.00	0.00	DA	0.00	FA
13. CLOTHING	1,110.00	0.00	DA	0.00	FA
14. JEWELRY	1,275.00	0.00	DA	0.00	FA
15. 1999 MERCEDEZ S 420	10,000.00	0.00	DA	0.00	FA
16. 2003 HONDA ODESSY	7,000.00	0.00	DA	0.00	FA
17. 2003 BMW 745 I	27,000.00	0.00	DA	0.00	FA
18. OFFICE EQUIPMENT	285.00	0.00	DA	0.00	FA
19. TOOLS	30.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		38.51	Unknown

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-41234 BTR Judge: BRENDA T. RHOADES
Case Name: PHENG, SIPHAL
PHENG, ELENE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/06/07 (f)
341(a) Meeting Date: 07/13/07
Claims Bar Date: 02/06/08

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

TOTALS (Excluding Unknown Values)	\$6,107,470.00	\$56,452.09		\$56,490.60	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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): 06/01/09 Current Projected Date of Final Report (TFR): 04/30/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41234 -BTR
Case Name: PHENG, SIPHAL
PHENG, ELENE
Taxpayer ID No: *****1491
For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6791 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
10/01/09		Transfer from Acct #*****4765	Bank Funds Transfer	9999-000	13,866.98		13,866.98
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.71		13,868.69
11/05/09	6	Janetta Lane	Note Payment - October	1110-000	554.00		14,422.69
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.81		14,424.50
12/11/09	6	Janetta Lane	Note Payment-November	1110-000	554.00		14,978.50
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.86		14,980.36
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.25		14,981.61
02/22/10	6	Janetta Lane	Note Payment-Jan & Feb	1110-000	1,108.00		16,089.61
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.15		16,090.76
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.45		16,092.21
04/05/10	6	Janetta Lane	Note Payment - March	1110-000	554.00		16,646.21
04/27/10	6	Janetta Lane	Note Payment - April	1110-000	554.00		17,200.21
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.35		17,201.56
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.32		17,202.88
06/07/10	6	Janetta Lane	Note Payment-May	1110-000	554.00		17,756.88
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.57		17,758.45
07/26/10	6	Janetta Lane	Note Payment-June	1110-000	554.00		18,312.45
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.44		18,313.89
* 08/30/10	6	Janetta Lane	Note Payment-July	1110-003	554.00		18,867.89
* 08/30/10	6	Janetta Lane	Note Payment-July	1110-003	-554.00		18,313.89
			VOID				
08/30/10	6	Janetta Lane	Note Payment-July & Aug	1110-000	1,108.00		19,421.89
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.60		19,423.49
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.59		19,425.08
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.54		19,426.62
11/11/10	6	Janetta Lane	Note Payment-September	1110-000	554.00		19,980.62
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.90		19,981.52
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.84		19,982.36

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41234 -BTR
 Case Name: PHENG, SIPHAL
 PHENG, ELENE
 Taxpayer ID No: *****1491
 For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****6791 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 (\$)
01/06/11	6	Janetta Lane	Note Payment-Oct Partial	1110-000	400.00		20,382.36
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.24		20,382.60
02/10/11	6	Janetta Lane	Note Payment-Oct & Nov Partial	1110-000	554.00		20,936.60
04/04/11	6	Janetta Lane	Note Payment-Nov Dec Partial	1110-000	554.00		21,490.60
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		51.62	21,438.98
10/10/11	6	Kincy Abstract & Sabine Title Company	Sale of Real Property	1110-000	35,000.00		56,438.98
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		51.62	56,387.36
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		110.62	56,276.74

COLUMN TOTALS	56,490.60	213.86	56,276.74
Less: Bank Transfers/CD's	13,866.98	0.00	
Subtotal	42,623.62	213.86	
Less: Payments to Debtors		0.00	
Net	42,623.62	213.86	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41234 -BTR
Case Name: PHENG, SIPHAL
PHENG, ELENE
Taxpayer ID No: *****1491
For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4765 Money Market 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
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	3,328.42		3,328.42
03/12/08	6	Troie Lane/Janetta Lane 3123 County Road 3210 Lone Oak, TX 75453	Note Payment - February DEPOSIT CHECK #1752	1110-000	554.00		3,882.42
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.64		3,883.06
04/04/08	6	Troie and Janetta Lane 3123 County Road 3210 Lone Oak, TX 75453	Note Payment - March DEPOSIT CHECK #1605	1110-000	554.00		4,437.06
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.95		4,438.01
05/07/08	6	Troie Lane/Janetta Lane	Note Payment - April DEPOSIT CHECK #1766	1110-000	554.00		4,992.01
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.91		4,992.92
06/05/08	6	Troie Lane	Note Payment - May DEPOSIT CHECK #1624	1110-000	554.00		5,546.92
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.91		5,547.83
07/15/08	6	Troie Lane	Note Payment - June DEPOSIT CHECK #1725	1110-000	554.00		6,101.83
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.98		6,102.81
08/18/08	6	Troie Lane	Note Payment - July DEPOSIT CHECK #1779	1110-000	554.00		6,656.81
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.99		6,657.80
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.16		6,658.96
10/01/08	6	Troie Lane	Note Payment - September DEPOSIT CHECK #1735	1110-000	554.00		7,212.96
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.84		7,213.80
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.59		7,214.39
12/02/08	6	Troie Lane	Note Payment - October DEPOSIT CHECK #1741	1110-000	554.00		7,768.39

Page Subtotals 7,768.39 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41234 -BTR
Case Name: PHENG, SIPHAL
PHENG, ELENE
Taxpayer ID No: *****1491
For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4765 Money Market 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 (\$)
12/19/08	6	TROIE LANE	Note Payment - November DEPOSIT CHECK #1786	1110-000	554.00		8,322.39
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.53		8,322.92
01/15/09	6	Janetta Lane	Note Payment - December DEPOSIT CHECK #1707	1110-000	554.00		8,876.92
01/28/09	6	Janetta Lane	Note Payment - January Replicated from deposit #100010-1 DEPOSIT CHECK #1717	1110-000	554.00		9,430.92
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		9,431.26
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		9,431.61
03/09/09	6	Janetta Lane	Note Payment - February DEPOSIT CHECK #1772	1110-000	554.00		9,985.61
03/25/09	6	Janetta Lane	Note Payment - March DEPOSIT CHECK #1773	1110-000	554.00		10,539.61
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,540.04
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,540.47
05/26/09	6	Janetta Lane	Note Payment - April DEPOSIT CHECK #1683	1110-000	554.00		11,094.47
05/26/09	6	Janetta Lane	Note Payment - May DEPOSIT CHECK #1687	1110-000	554.00		11,648.47
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		11,648.88
06/12/09	6	Janetta Lane	Note Payment - June DEPOSIT CHECK #1692	1110-000	554.00		12,202.88
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.51		12,203.39
07/23/09	6	Janetta Lane	Note Payment - July DEPOSIT CHECK #1694	1110-000	554.00		12,757.39
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.51		12,757.90
08/12/09	6	Janetta Lane	Note Payment - August DEPOSIT CHECK #1673	1110-000	554.00		13,311.90

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41234 -BTR
Case Name: PHENG, SIPHAL
PHENG, ELENE
Taxpayer ID No: *****1491
For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4765 Money Market 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 (\$)
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.55		13,312.45
09/18/09	6	Janetta Lane	Note Payment - September	1110-000	554.00		13,866.45
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.53		13,866.98
10/01/09		Transfer to Acct #*****6791	Bank Funds Transfer	9999-000		13,866.98	0.00

COLUMN TOTALS	13,866.98	13,866.98	0.00
Less: Bank Transfers/CD's	<u>3,328.42</u>	<u>13,866.98</u>	
Subtotal	10,538.56	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	10,538.56	0.00	

Page Subtotals 555.08 13,866.98

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41234 -BTR
Case Name: PHENG, SIPHAL
PHENG, ELENE
Taxpayer ID No: *****1491
For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5368 GENERAL SAVINGS

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
09/05/07	6	IOLTA TRUST ACCOUNT Durand & Associates, P. P.c	Lane Note Payment - August	1110-000	554.00		554.00
09/28/07	INT	Bank of America	DEPOSIT CHECK #1	1270-000	0.24		554.24
10/17/07	6	LANE, TROIE Janetta Lane 3123 County Road 3210 Lone Oak, TX 75453	Interest Rate 0.750 Note Payment - September	1110-000	554.00		1,108.24
			DEPOSIT CHECK #2				
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	0.47		1,108.71
11/26/07	6	LANE, TROIE Janetta Lane 3123 County Road 3210 Lone Oak, TX 75453	Note Payment - October	1110-000	554.09		1,662.80
			DEPOSIT CHECK #3				
11/30/07	6	LANE, TROIE Janetta Lane 3123 CR 3210 Lone Oak, TX 75453	Note Payment - November	1110-000	554.00		2,216.80
			DEPOSIT CHECK #4				
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	0.62		2,217.42
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	1.03		2,218.45
01/04/08	6	LANE, TROIE Janetta Lane 3123 County Road 3210 Lone Oak, TX 75453	Note Payment - December	1110-000	554.00		2,772.45
			DEPOSIT CHECK #5				
01/28/08	6	LANE, TROIE Janetta Lane 3123 County Road 3210 Lone Oak, TX 75453	Note Payment - January	1110-000	554.00		3,326.45
			DEPOSIT CHECK #6				
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	1.04		3,327.49
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	0.79		3,328.28

Page Subtotals 3,328.28 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41234 -BTR
 Case Name: PHENG, SIPHAL
 PHENG, ELENE
 Taxpayer ID No: *****1491
 For Period Ending: 03/30/12

Trustee Name: Mark A. Weisbart
 Bank Name: Bank of America
 Account Number / CD #: *****5368 GENERAL SAVINGS

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 (\$)
03/06/08	INT	Bank of America	Interest Earned	1270-000	0.14		3,328.42
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		3,328.42	0.00

COLUMN TOTALS	3,328.42	3,328.42	0.00
Less: Bank Transfers/CD's	0.00	3,328.42	
Subtotal	3,328.42	0.00	
Less: Payments to Debtors		0.00	
Net	3,328.42	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****6791	42,623.62	213.86	56,276.74
Money Market Account - *****4765	10,538.56	0.00	0.00
GENERAL SAVINGS - *****5368	3,328.42	0.00	0.00
	56,490.60	213.86	56,276.74
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.14 3,328.42

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41234
Debtor Name: PHENG, SIPHAL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$13,943.69	\$0.00	\$13,943.69
1 070 7100-00	Discover Bank/DFS-Services, LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$5,408.72	\$0.00	\$5,408.72
2 070 7100-00	Discover Bank/DFS-Services, LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$11,348.85	\$0.00	\$11,348.85
3 070 7100-00	Tony & Patsy Rodriguez 7213 Windswept Trail Colleyville, TX 76034	Unsecured		\$582,317.81	\$0.00	\$582,317.81
5 070 7100-00	LHR, INC. 56 MAIN ST HAMBURG, NY 14075	Unsecured		\$0.00	\$0.00	\$0.00
6 070 7100-00	Chase Bank USA, NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,019.28	\$0.00	\$7,019.28
7 070 7100-00	Chase Bank USA, NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$63,455.94	\$0.00	\$63,455.94
8 070 7100-00	Waste Management RMC 2421 W. Peoria Ave., Suite 110 Phoenix, AZ 85029	Unsecured		\$476.25	\$0.00	\$476.25
9 070 7100-00	Gerard Singer Levick, P.C. 16200 Addison Rd, Suite 140 Addison, TX 75001	Unsecured		\$23,034.90	\$0.00	\$23,034.90
10 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$28,997.51	\$0.00	\$28,997.51
11 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$26,285.88	\$0.00	\$26,285.88
12 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$27,804.98	\$0.00	\$27,804.98
13 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services, PO Box	Unsecured		\$29,145.58	\$0.00	\$29,145.58

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 30, 2012

Case Number: 07-41234
Debtor Name: PHENG, SIPHAL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	10587 Greenville, SC 29603-0587					
14 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$57,978.11	\$0.00	\$57,978.11
15 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,974.06	\$0.00	\$1,974.06
16 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MGMT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$891.30	\$0.00	\$891.30
17 070 7100-00	Days Inns Worldwide, Inc. c/o Forman Holt Eliades & Ravin LLC (Att:GBC),218 Route 17 North Rochelle Park, NJ 07662	Unsecured		\$235,189.26	\$0.00	\$235,189.26
18 070 7100-00	Federated Financial Corp of America 30955 Northwestern Highway Farmington Hills, MI 48334	Unsecured		\$16,112.68	\$0.00	\$16,112.68
19 070 7100-00	Chase Bank USA, NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$51,272.14	\$0.00	\$51,272.14
20 070 7100-00	BMW Bank of North America BMW Financial Services NA, LLC 5550 Britton Parkway Hilliard, OH 43026	Unsecured		\$5,110.15	\$0.00	\$5,110.15
21 070 7100-00	Waste Management RMC 2421 W. Peoria Ave., Suite 110 Phoenix, AZ 85029	Unsecured		\$440.23	\$0.00	\$440.23
000023 080 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		\$18,408.75	\$0.00	\$18,408.75
000024 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of	Unsecured		\$61,866.69	\$0.00	\$61,866.69

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41234

Case Name: PHENG, SIPHAL

PHENG, ELENE

Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

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/DFS-Services, LLC	\$	\$	\$
2	Discover Bank/DFS-Services, LLC	\$	\$	\$
3	Tony & Patsy Rodriguez	\$	\$	\$
6	Chase Bank USA, NA	\$	\$	\$
7	Chase Bank USA, NA	\$	\$	\$
8	Waste Management	\$	\$	\$
9	Gerard Singer Levick, P.C.	\$	\$	\$
10	American Express Bank FSB	\$	\$	\$
11	American Express Bank FSB	\$	\$	\$
12	American Express Centurion Bank	\$	\$	\$
13	LVNV Funding LLC its successors and	\$	\$	\$
14	LVNV Funding LLC its successors and	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15	LVNV Funding LLC its successors and	\$	\$	\$
16	CAPITAL ONE BANK	\$	\$	\$
17	Days Inns Worldwide, Inc.	\$	\$	\$
18	Federated Financial Corp of America	\$	\$	\$
19	Chase Bank USA, NA	\$	\$	\$
20	BMW Bank of North America	\$	\$	\$
21	Waste Management	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000023	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
000024	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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