

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
FORD, MARK DOUGLAS § Case No. 07-41530
§
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.
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

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.

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/CHRISTOPHER J. MOSER
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: 07-41530 BTR Judge: BRENDA T. RHOADES
Case Name: FORD, MARK DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/12/07 (f)
341(a) Meeting Date: 08/03/07
Claims Bar Date: 11/20/07

For Period Ending: 08/10/10

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. 11080 LAKECREST DRIVE SANGER, Debtor Claimed 100% Exemption on Schedule C	216,000.00	0.00	DA	0.00	FA
2. OMNI AMERICAN BANK ACCOUNT ACC# 4514537903	75.30	0.00	DA	0.00	FA
3. OMNI AMERICAN BANK ACCOUNT ACC#1002169538	0.00	0.00	DA	0.00	FA
4. OMNI AMERICAN BANK ACCOUNT ACC#1002997821	0.00	0.00	DA	0.00	FA
5. MDG BUSINESS CHECKING ACCOUNT XXXXXXXXX 4794	298.89	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
8. WHOLE LIFE POLICY ON MARK FORD STATE FARM Debtor Claimed 100% Exemption on Schedule C	994.00	0.00	DA	0.00	FA
9. WHOLE LIFE POLICY ON TANYA FORD STATE FARM POLICY Debtor Claimed 100% Exemption on Schedule C	397.50	0.00	DA	0.00	FA
10. COLLEGE 509 PLAN UCSP/COLLEGE AMERICA EDWARD JONES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. MUTUAL FUNDS EDWARD JONES	2,655.28	2,655.28		2,655.28	FA
12. MONEY MARKET EDWARD JONES	108.50	108.50		108.50	FA
13. STOCKS EDWARD JONES	1,436.37	1,335.20		1,335.20	FA
14. IRA Debtor Claimed 100% Exemption on Schedule C	92,096.66	0.00	DA	0.00	FA
15. 100% INTEREST IN MDG TECHNOLOGIES, LLC	0.00	2,000.00		2,000.00	FA
16. 53% INTEREST IN SPECTRONICS	0.00	0.00	DA	0.00	FA
17. 1999 CHEVY SILVERADO Debtor Claimed 100% Exemption on Schedule C	2,470.00	0.00	DA	0.00	FA
18. 2007 CHEVY TAHOE	27,130.00	0.00	DA	0.00	FA

**FORM 1
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ASSET CASES**

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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
Debtor Claimed 100% Exemption on Schedule C					
19. HOUSEHOLD GOODS	7,450.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
20. BOOKS/COLLECTIBLES	980.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
21. FIREARMS AND HOBBY EQUIPMENT	610.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
22. 2006 TAX REFUND (u)	0.00	0.00	DA	0.00	FA
23. 2007 TAX REFUND (u)	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		18.74	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$353,402.50	\$6,098.98	\$6,117.72	\$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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. On Oct. 17, 2007, Order Directing Turnover of Property of the Estate was granted, items # 11, 12 & 13. On Oct. 19, 2007, Order Authorizing Sale of Property was entered, item # 15.

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 08/10/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41530 -BTR
Case Name: FORD, MARK DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4953 BofA - Money Market Account

Taxpayer ID No: *****3255
For Period Ending: 08/10/10

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
10/08/07	* NOTE *	MARK OR TANYA FORD 11080 LAKECREST DRIVE SANGER, TX 76266	Edward Jones Financial Accts	1129-000	4,098.98		4,098.98
10/25/07	15	MDG TECHNOLOGIES, LLC 11080 LAKECREST DR. SANGER, TX 76266	* NOTE * Properties 11, 12, 13 SALE PROCEEDS	1129-000	334.00		4,432.98
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.70		4,434.68
11/26/07	15	MDG TECHNOLOGIES, LLC 11080 LAKECREST DR. SANGER, TX 76266	SALE PROCEEDS	1129-000	334.00		4,768.68
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.39		4,771.07
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.28		4,773.35
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.89		4,775.24
02/11/08	15	MDG TECHNOLOGIES, LLC 11080 LAKECREST DR. SANGER, TX 76266	SALE PROCEEDS	1129-000	334.00		5,109.24
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.18		5,110.42
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.21		5,111.63
04/16/08	15	MARK D FORD TANYA E FORD 11080 LAKECREST DRIVE SANGER, TX 76266-3377	SALE PROCEEDS	1129-000	334.00		5,445.63
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.07		5,446.70
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.69		5,447.39
06/25/08	15	MDG TECHNOLOGIES, INC. 11080 LAKECREST DR. SANGER, TX 76266	SALE PROCEEDS	1129-000	664.00		6,111.39
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.68		6,112.07

Page Subtotals 6,112.07 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41530 -BTR
Case Name: FORD, MARK DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4953 BofA - Money Market Account

Taxpayer ID No: *****3255
For Period Ending: 08/10/10

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 (\$)
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.78		6,112.85
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.78		6,113.63
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.75		6,114.38
10/21/08	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 10/20/08 Valuation Expert's Fees	3711-000		388.00	5,726.38
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.59		5,726.97
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.49		5,727.46
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.29		5,727.75
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,727.80
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,727.84
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,727.89
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,728.02
05/04/09	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 5/01/09 Attorney's Fees			1,253.55	4,474.47
			Fees 1,210.00	3110-000			4,474.47
			Expenses 43.55	3120-000			4,474.47
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,474.58
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,474.70
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,474.81
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,474.92
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,475.03
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,475.14
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,475.25
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,475.36
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,475.47
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,475.57
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,475.69

Page Subtotals 5.17 1,641.55

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Case No: 07-41530 -BTR
Case Name: FORD, MARK DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4953 BofA - Money Market Account

Taxpayer ID No: *****3255
For Period Ending: 08/10/10

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 (\$)
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,475.80
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,475.91
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,476.02
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,476.13
08/10/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		4,476.17
08/10/10		Transfer to Acct #*****6639	Final Posting Transfer	9999-000		4,476.17	0.00

COLUMN TOTALS	6,117.72	6,117.72	0.00
Less: Bank Transfers/CD's	0.00	4,476.17	
Subtotal	6,117.72	1,641.55	
Less: Payments to Debtors		0.00	
Net	6,117.72	1,641.55	

Page Subtotals 0.48 4,476.17

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41530 -BTR
Case Name: FORD, MARK DOUGLAS

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6639 BofA - Checking Account

Taxpayer ID No: *****3255
For Period Ending: 08/10/10

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 (\$)
08/10/10		Transfer from Acct #*****4953	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,476.17		0.00 4,476.17

COLUMN TOTALS	4,476.17	0.00	4,476.17
Less: Bank Transfers/CD's	4,476.17	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****4953	6,117.72	1,641.55	0.00
BofA - Checking Account - *****6639	0.00	0.00	4,476.17
	-----	-----	-----
	6,117.72	1,641.55	4,476.17
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,476.17 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41530 Page 1
 Debtor Name: FORD, MARK DOUGLAS Date: August 10, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$12,237.00	\$0.00	\$12,237.00
000003 070 7100-00	Texas Circuitry, Inc. 2960 Market Street Garland, TX 75041	Unsecured		\$1,400.00	\$0.00	\$1,400.00
000004 070 7100-00	Ampro Computers, Inc. 5215 Hellyer Avenue, Suite 110 San Jose, CA 95138	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Marktech International Corp. 3 Northway Lane North Latham, NY 12110	Unsecured		\$17,249.65	\$0.00	\$17,249.65
000006 070 7100-00	Chase Bank USA c/o Weinstein & Riley, P.S., PO Box 3978 Seattle, WA 98124-3978	Unsecured		\$15,303.03	\$0.00	\$15,303.03
000007 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$9,477.97	\$0.00	\$9,477.97
000008 070 7100-00	United Parcel Service c/o RMS Bankruptcy Recovery Services PO Box 4396 Timonium, MD 21094	Unsecured		\$1,371.73	\$0.00	\$1,371.73
000009 080 7200-00	Wachovia SBA Lending, Inc. 1620 East Roseville Parkway Suite 100 Roseville, CA 95661	Unsecured		\$1,133,318.71	\$0.00	\$1,133,318.71
000010 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		\$48,474.31	\$0.00	\$48,474.31
000001 050 4220-00	Kasey Mai Tran c/o J. Clarke Wilcox, Esq. 140 E. Irving Blvd. Irving, TX 75060	Secured		\$600,000.00	\$0.00	\$600,000.00
Case Totals:				\$1,838,832.40	\$0.00	\$1,838,832.40

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41530
 Case Name: FORD, MARK DOUGLAS
 Trustee Name: CHRISTOPHER J. MOSER

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: CHRISTOPHER J. MOSER</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>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</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>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</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>
	<i>Discover Bank/DFS Services</i>		
<u>000002</u>	<u>LLC</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000003</u>	<u>Texas Circuitry, Inc.</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000005</u>	<u>Marktech International Corp.</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000006</u>	<u>Chase Bank USA</u>	<u>\$</u> _____	<u>\$</u> _____

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