



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/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.

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

Case No: 07-42131 BTR Judge: BRENDA T. RHOADES  
Case Name: KNISLEY, BARBARA M.

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 09/19/07 (f)  
341(a) Meeting Date: 10/15/07  
Claims Bar Date: 01/15/08

For Period Ending: 03/17/10

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. 1423 CHERRY ST., GAINESVILLE TEXAS 76240	27,000.00	0.00	DA	0.00	FA
2. 1717 ANTHONY, GAINESVILLE TX 76240 Hired realtor to sell	69,000.00	0.00		66,300.00	FA
3. CHECKING ACCOUNT AT 1 ST STATE BANK LOCATION: IN	100.00	0.00	DA	0.00	FA
4. BED, DRESSER, CHEST OF DRAWERS, JEWELRY CABINET (u)	150.00	0.00	DA	0.00	FA
5. TABLE, CHAIRS, FRIDGE, STOVE LOCATION: IN DEBTOR	300.00	0.00	DA	0.00	FA
6. COUCH, CHAIR, 2 END TABLES, TV CABINET, TV, 2 LA	300.00	0.00	DA	0.00	FA
7. WEARING APPAREL LOCATION: IN DEBTOR'S POSSESSION	200.00	0.00	DA	0.00	FA
8. CUSTOME JEWELRY LOCATION: IN DEBTOR'S POSSESSION	75.00	0.00	DA	0.00	FA
9. 2005 FORD ESCAPE XLT LOCATION: IN DEBTOR'S POSSE	16,500.00	0.00	DA	0.00	FA
10. POWER SAW, POWER DRILL, SCREW DRIVERS, HAMMER, W	275.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		106.40	Unknown
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$113,900.00</b>	<b>\$0.00</b>		<b>\$66,406.40</b>	<b>\$0.00</b>

Gross Value of Remaining Assets  
(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): 09/01/09      Current Projected Date of Final Report (TFR): 12/31/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42131 -BTR  
Case Name: KNISLEY, BARBARA M.

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*6882 Money Market Account

Taxpayer ID No: \*\*\*\*\*7751  
For Period Ending: 03/17/10

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
10/01/09		Transfer from Acct #*****4265	Bank Funds Transfer	9999-000	3,559.80		3,559.80
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.42		3,560.22
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.43		3,560.65
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.43		3,561.08
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		3,561.23
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.11		3,561.34
03/17/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.07		3,561.41
03/17/10		Transfer to Acct #*****8565	Final Posting Transfer	9999-000		3,561.41	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	3,561.41	3,561.41	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	3,559.80	3,561.41	
		Subtotal	1.61	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	1.61	0.00	

Page Subtotals 3,561.41 3,561.41

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-42131 -BTR  
Case Name: KNISLEY, BARBARA M.

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*8565 Checking Account

Taxpayer ID No: \*\*\*\*\*7751  
For Period Ending: 03/17/10

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 (\$)
03/17/10		Transfer from Acct #*****6882	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,561.41		0.00 3,561.41

Memo Allocation Receipts:	0.00	COLUMN TOTALS	3,561.41	0.00	3,561.41
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	3,561.41	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors	0.00	0.00	
		Net	0.00	0.00	

Page Subtotals 3,561.41 0.00

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

Case No: 07-42131 -BTR  
Case Name: KNISLEY, BARBARA M.

Trustee Name: Mark A. Weisbart  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*4265 Money Market Account

Taxpayer ID No: \*\*\*\*\*7751  
For Period Ending: 03/17/10

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 (\$)
07/28/08		LandAmerica Wilson Title Company	BALANCE FORWARD				0.00
			Sale of real property		57,623.01		57,623.01
	2		DEPOSIT CHECK #25092				
			Memo Amount: 65,900.00	1110-000			
			Sale of real property				
			Memo Amount: ( 3,954.00 )	3510-000			
			Realtor Commission				
			Memo Amount: ( 1,411.00 )	2500-000			
			Closing Costs				
			Memo Amount: ( 347.80 )	2420-000			
			Mowing and Locksmith				
			Memo Amount: ( 2,564.19 )	2820-000			
			Taxes				
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.10		57,624.11
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	16.00		57,640.11
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	17.67		57,657.78
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	18.86		57,676.64
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	13.98		57,690.62
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	10.98		57,701.60
01/15/09	2	LandAmerica Wilson Title Company	Refund for home warranty	1110-000	400.00		58,101.60
			DEPOSIT CHECK #26576				
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.64		58,108.24
02/24/09	001001	Bill Payne	Attorney fees	3210-000		1,470.00	56,638.24
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.22		56,644.46
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.94		56,651.40
04/10/09	001002	Chase Home Finance, LLC 3415 Vision Drive Columbus, OH 43219-6009	Secured Claim	4110-000		53,098.00	3,553.40
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	5.67		3,559.07

Page Subtotals                      58,127.07                      54,568.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42131 -BTR  
Case Name: KNISLEY, BARBARA M.

Trustee Name: Mark A. Weisbart  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*4265 Money Market Account

Taxpayer ID No: \*\*\*\*\*7751  
For Period Ending: 03/17/10

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 (\$)
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,559.21
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,559.36
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,559.51
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,559.66
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		3,559.80
10/01/09		Transfer to Acct #*****6882	Bank Funds Transfer	9999-000		3,559.80	0.00

Memo Allocation Receipts: 65,900.00  
Memo Allocation Disbursements: 8,276.99  

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Memo Allocation Net: 57,623.01

COLUMN TOTALS 58,127.80 58,127.80 0.00  
Less: Bank Transfers/CD's 0.00 3,559.80  
Subtotal 58,127.80 54,568.00  
Less: Payments to Debtors 0.00  
Net 58,127.80 54,568.00

Total Allocation Receipts: 65,900.00  
Total Allocation Disbursements: 8,276.99  

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Total Memo Allocation Net: 57,623.01

NET ACCOUNT BALANCE  
TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS  
Money Market Account - \*\*\*\*\*6882 1.61 0.00 0.00  
Checking Account - \*\*\*\*\*8565 0.00 0.00 3,561.41  
Money Market Account - \*\*\*\*\*4265 58,127.80 54,568.00 0.00  
-----  
58,129.41 54,568.00 3,561.41  
=====

Page Subtotals 0.73 3,559.80

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42131 Page 1  
 Debtor Name: KNISLEY, BARBARA M. Date: March 17, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3210-00	Bill Payne	Administrative		\$1,470.00	\$1,470.00	\$0.00
1 610 7100-00	Chase Bank USA c/o Weinstein and Riley, PS PO Box 3978 Seattle, WA 98124-3978	Unsecured		\$27,653.87	\$0.00	\$27,653.87
2 100 4110-00	Chase Home Finance, LLC 3415 Vision Drive Columbus, OH 43219-6009	Secured		\$53,098.00	\$53,098.00	\$0.00
Case Totals:				\$82,221.87	\$54,568.00	\$27,653.87

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-42131 BTR  
 Case Name: KNISLEY, BARBARA M.  
 Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>Chase Bank USA</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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