



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/JASON R. SEARCY  
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: 07-60917 BP Judge: Bill Parker  
Case Name: ROBERT G. THIELBAR  
ERMA M. THIELBAR  
For Period Ending: 03/01/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 11/01/07 (f)  
341 (a) Meeting Date: 11/26/07  
Claims Bar Date: 02/09/09

Exhibit A

	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	22745 Lakeway Harbor, Flint, TX	92,000.00	0.00		5,000.00	FA
2	276 E. Dale Ave., Muskegon, MI	100,000.00	0.00	DA	0.00	FA
3	CASH ON HAND	50.00	0.00	DA	0.00	FA
4	Checking Account	200.00	0.00	DA	0.00	FA
5	Savings Account	1,036.00	0.00	DA	0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS	700.00	0.00	DA	0.00	FA
7	BOOKS AND ART OBJECTS	50.00	0.00	DA	0.00	FA
8	WEARING APPAREL AND JEWELRY	900.00	0.00	DA	0.00	FA
9	Woodmen of the World - Life Insurance	1,200.00	0.00	DA	0.00	FA
10	1996 Chevrolet PU 1/2 Ton	5,000.00	0.00	DA	0.00	FA
11	2006 Chrysler Sebring	14,000.00	0.00	DA	0.00	FA
12	2006 27.8' Travel Trailer	17,000.00	0.00	DA	0.00	FA
13	2005 Lexus	20,000.00	0.00	DA	0.00	FA
14	(2) Toy Poodles	600.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		4.73	Unknown

TOTALS (Excluding Unknown Values)	\$252,736.00	\$0.00	\$5,004.73	Gross Value of Remaining Assets \$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:

RE PROP # 1 -- Lots 289, 290, 291, Section A, Lakeway Harbor Subdivision, Vol. 7, Page 192, Smith Co., Texas  
RE PROP # 2 -- Stay lifted by Order dated 12-31-07

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 03/31/10

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

Exhibit B

Case No: 07-60917  
 Case Name: ROBERT G. THIELBAR  
 ERMA M. THIELBAR  
 Taxpayer ID No: XX-XXX9325  
 For Period Ending: 03/01/10

Trustee Name: JASON R. SEARCY  
 Bank Name: JPMorgan Chase Bank, N.A.  
 Account Number/CD#: XXXXXX1365 - 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 (\$)
10/30/08	1	Rober & Erma Thielbar	Payment on property DEPOSIT CHECK #146784	1110-000	5,000.00		5,000.00
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.36		5,000.36
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		5,000.71
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,000.91
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		5,001.10
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,001.31
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,001.51
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		5,001.70
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,001.91
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,002.12
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,002.33
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.16		5,002.49
10/01/09		Transfer to Acct#XXXXXX1255	Transfer of Funds	9999-000		5,002.49	0.00

COLUMN TOTALS	5,002.49	5,002.49	0.00
Less: Bank Transfers/CD's	0.00	5,002.49	
Subtotal	5,002.49	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	5,002.49	0.00	

Page Subtotals 5,002.49 5,002.49

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

Case No: 07-60917  
Case Name: ROBERT G. THIELBAR  
ERMA M. THIELBAR  
Taxpayer ID No: XX-XXX9325  
For Period Ending: 03/01/10

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX1255 - 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 (\$)
10/01/09		Transfer from Acct#XXXXXXXX1365	Transfer of Funds	9999-000	5,002.49		5,002.49
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.60		5,003.09
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.62		5,003.71
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.62		5,004.33
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,004.55
02/19/10	001001	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Attorney's Fees Order dated 2-19-10	3110-000		669.00	4,335.55
02/19/10	001002	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Attorneys expenses Order dated 2-19-10	3120-000		50.74	4,284.81
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,284.98
03/01/10	INT	Union Bank of California	Interest	1270-000	0.01		4,284.99
03/01/10		Transfer to Acct#XXXXXXXX1412	Transfer of Funds	9999-000		4,284.99	0.00

COLUMN TOTALS	5,004.73	5,004.73	0.00
Less: Bank Transfers/CD's	5,002.49	4,284.99	
Subtotal	2.24	719.74	
Less: Payments to Debtors	0.00	0.00	
Net	2.24	719.74	

Page Subtotals 5,004.73 5,004.73



Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60917  
Debtor Name: THIELBAR, ROBERT G.  
Claims Bar Date: 02/09/09

Date: March 1, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$1,250.47	\$1,250.47
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$24.03	\$24.03
100 100 3110	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$669.00	\$669.00
			Order dated 2-19-10			
101 100 3120	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$50.74	\$50.74
			Order dated 02-19-10			
2 300 7100	VANDERBILT MORTGAGE & FINANCE, INC.  P.O.Box 9800 Maryville, TN 37801	Unsecured		\$40,000.00	\$30,526.68	\$30,526.68
3 300 7100	LVNV FUNDING LLC, ASSIGNS AS ASSIGN  of Citibank Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$6.00	\$351.41	\$351.41
4 300 7100	RECOVERY MANAGEMENT SYSTEMS CORP  25 SE 2nd Ave., Suite 1120 Miami, FL 33131	Unsecured		\$96.00	\$192.60	\$192.60
			GE Money Bank, d/b/a JC Penney,			
5 300 7100	FIA CARD SERVICES, N.A./BANK OF AME  P.O. Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$18,764.44	\$20,141.00	\$20,141.00
6 300 7100	AMERICAN GENERAL FINANCE  P.O. Box 971 Evansville, IN 47707-0971	Unsecured		\$2,270.45	\$2,319.39	\$2,319.39
1 400 4210	COMPASS BANK  P.O. Box 201347 Arlington, TX 76006	Secured		\$10,000.00	\$15,653.24	\$0.00
			Exempt & reaffirmed - Disallowed by Order dated 6-12-09,			
Case Totals				\$71,136.89	\$71,178.56	\$55,525.32

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-60917  
 Case Name: ROBERT G. THIELBAR  
                   ERMA M. THIELBAR  
 Trustee Name: JASON R. SEARCY

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: JASON R. SEARCY</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>
	<i>VANDERBILT MORTGAGE</i>		
<u>2</u>	<u>&amp; FINANCE, INC.</u>	\$ _____	\$ _____



<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  
 \$ .