



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 08-40746 BTR Judge: BRENDA T. RHOADES  
Case Name: PATTERSON, LLOYD BRENT, SR  
PATTERSON, ANA MARIA  
For Period Ending: 06/26/11

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 03/28/08 (f)  
341(a) Meeting Date: 04/25/08  
Claims Bar Date: 07/30/08

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. 5003 Goodwin, Plano - Homestead	127,690.00	0.00	DA	0.00	FA
2. Cash and checking	4,350.00	4,350.00		4,350.00	FA
3. Household Goods	1,735.00	0.00	DA	0.00	FA
4. Clothing	900.00	0.00	DA	0.00	FA
5. Jewelry	475.00	0.00	DA	0.00	FA
6. 401k	1,597.00	0.00	DA	0.00	FA
7. U Close It 50% interest	1.00	0.00	DA	0.00	FA
8. 2003 Ford Ranger	5,975.00	0.00	DA	0.00	FA
9. 2001 Mercury Villager	4,300.00	0.00	DA	0.00	FA
10. 2001 Toyota TUndra	5,050.00	0.00	DA	0.00	FA
11. Dogs	10.00	0.00	DA	0.00	FA
12. 2008 Tax Refund (u)	0.00	848.50		848.50	FA
13. Stimulus Refund (u)	0.00	1,500.00		1,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.45	Unknown

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$152,083.00	\$6,698.50	\$6,699.95	\$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): 09/01/09

Current Projected Date of Final Report (TFR): 12/31/11

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-40746 -BTR  
 Case Name: PATTERSON, LLOYD BRENT, SR  
 PATTERSON, ANA MARIA  
 Taxpayer ID No: \*\*\*\*\*8274  
 For Period Ending: 06/26/11

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*8169 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
01/08/10	* NOTE *	Lloyd Brent Patterson	Payment on Non-Exempt Items * NOTE * Properties 2, 12, 13	1129-000	3,519.00		3,519.00
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		3,519.07
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.11		3,519.18
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,519.31
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,519.43
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.11		3,519.54
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,519.67
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,519.79
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,519.92
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,520.04
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,520.16
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,520.29
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,520.41

Page Subtotals 3,520.41 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-40746 -BTR  
 Case Name: PATTERSON, LLOYD BRENT, SR  
 PATTERSON, ANA MARIA  
 Taxpayer ID No: \*\*\*\*\*8274  
 For Period Ending: 06/26/11

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*8169 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 (\$)
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.04		3,520.45
04/05/11	2	L. Brent Patterson	Payment on Non-exempt Items	1129-000	3,179.50		6,699.95

COLUMN TOTALS	6,699.95	0.00	6,699.95
Less: Bank Transfers/CD's	<u>0.00</u>	<u>0.00</u>	
Subtotal	6,699.95	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	6,699.95	0.00	
		NET	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****8169	6,699.95	0.00	6,699.95
	<u>6,699.95</u>	<u>0.00</u>	<u>6,699.95</u>
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,179.54 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40746 Page 1 Date: June 26, 2011  
 Debtor Name: PATTERSON, LLOYD BRENT, SR 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 Dallas, TX 75251	Administrative		\$1,999.00	\$0.00	\$1,999.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$16.18	\$0.00	\$16.18
000002 040 5800-00	Internal Revenue Service-CIO PO Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	Unsecured		\$3,522.65	\$0.00	\$3,522.65
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$11,044.81	\$0.00	\$11,044.81
000004 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$7,576.05	\$0.00	\$7,576.05
000005 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,192.69	\$0.00	\$2,192.69
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,736.01	\$0.00	\$2,736.01
000007 070 7100-00	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$38,022.12	\$0.00	\$38,022.12

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40746 Page 2 Date: June 26, 2011  
Debtor Name: PATTERSON, LLOYD BRENT, SR Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$67,109.51	\$0.00	\$67,109.51

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-40746

Case Name: PATTERSON, LLOYD BRENT, SR

PATTERSON, ANA MARIA

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
000001	Wells Fargo Bank, N.A.	\$ _____	\$ _____	\$ _____
000003	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000004	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000005	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000006	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000007	FIA CARD SERVICES, N.A./BANK OF AMERICA	\$ _____	\$ _____	\$ _____

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:

NONE

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