

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: 08-41337 BTR Judge: BRENDA T. RHOADES
Case Name: PROVINCE, SUSIE A

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/29/08 (f)
341(a) Meeting Date: 06/27/08
Claims Bar Date: 09/30/08

For Period Ending: 04/06/11

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. 1708 East Park Blvd, Plano - Homestead Creditor Ocwen Federal Bank	109,918.00	0.00	DA	0.00	FA
2. 507 Thomas Street, Wylie Creditor Wilshire Credit Corp and taxes	271,532.00	0.00		95,455.21	FA
3. Abstrack A0023 Attebury, Allen, Tract 27 Creditor - taxes Collin County	16,500.00	0.00	DA	0.00	FA
4. Abstract A0023 Attebury, Allen, Tract 24 Creditor - taxes - Collin County	88,000.00	0.00	DA	0.00	FA
5. Checking account	300.00	0.00	DA	0.00	FA
6. Household Goods	1,635.00	0.00	DA	0.00	FA
7. Books, etc.	100.00	0.00	DA	0.00	FA
8. Clothing and Jewelry	135.00	0.00	DA	0.00	FA
9. 1995 Chevy Blazer	400.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		97.52	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$488,520.00	\$0.00		\$95,552.73	\$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): 05/01/10 Current Projected Date of Final Report (TFR): 06/30/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41337 -BTR
Case Name: PROVINCE, SUSIE A

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7864 Checking Account

Taxpayer ID No: *****5621
For Period Ending: 04/06/11

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
11/16/09		McWilliams and Thompson Lawyers Title Company	Sale of 507 Thomas Street		71,685.85		71,685.85
	2	MCWILLIAMS AND THOMPSON	Memo Amount: 95,000.00	1110-000			
			Gross Receipts				
	2		Memo Amount: 455.21	1110-000			
			Refund of Future 2009 Taxes				
			Memo Amount: (5,700.00)	3510-000			
			Realtor Commission				
			Memo Amount: (2,684.28)	2500-000			
			Closing Costs				
			Memo Amount: (15,385.08)	4700-000			
			Taxes for 2006-2009				
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.38		71,692.23
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	15.22		71,707.45
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	9.12		71,716.57
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	8.23		71,724.80
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	9.70		71,734.50
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	5.88		71,740.38
05/14/10	000101	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees	3410-000		437.50	71,302.88
05/14/10	000102	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Expenses	3420-000		50.00	71,252.88
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	5.48		71,258.36
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	6.44		71,264.80
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	6.14		71,270.94
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	6.24		71,277.18

Page Subtotals 71,764.68 487.50

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41337 -BTR
Case Name: PROVINCE, SUSIE A

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7864 Checking Account

Taxpayer ID No: *****5621
For Period Ending: 04/06/11

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 (\$)
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	5.85		71,283.03
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	5.66		71,288.69
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	3.30		71,291.99
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	3.01		71,295.00
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.87		71,295.87

Memo Allocation Receipts: 95,455.21
Memo Allocation Disbursements: 23,769.36

Memo Allocation Net: 71,685.85

COLUMN TOTALS 71,783.37 487.50 71,295.87
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 71,783.37 487.50
Less: Payments to Debtors 0.00
Net 71,783.37 487.50

Total Allocation Receipts: 95,455.21
Total Allocation Disbursements: 23,769.36

Total Memo Allocation Net: 71,685.85

NET ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS
Checking Account - *****7864 71,783.37 487.50 71,295.87

71,783.37 487.50 71,295.87

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41337 Page 1
 Debtor Name: PROVINCE, SUSIE A Date: April 06, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$437.50	\$437.50	\$0.00
001 3420-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$50.00	\$50.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$14,488.00	\$0.00	\$14,488.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$307.44	\$0.00	\$307.44
000003 040 5800-00	Wylie ISD c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Priority		\$0.00	\$0.00	\$0.00
000005B 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority		\$9,337.57	\$0.00	\$9,337.57
000008 040 5800-00	City of Wylie c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000011 040 5800-00	Collin County Tax Office % Gay McCall Isaacks 777 East 15th Street Plano, TX 75074	Priority		\$0.00	\$0.00	\$0.00
000012 040 5800-00	Wylie ISD co Michael Reed P.O. Box 1269 Round Rock, TX 78680	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,857.45	\$0.00	\$1,857.45
000002 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Unsecured		\$13,429.38	\$0.00	\$13,429.38
000004 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$8,918.92	\$0.00	\$8,918.92

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41337 Page 2 Date: April 06, 2011
 Debtor Name: PROVINCE, SUSIE A Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005A 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured		\$2,779.39	\$0.00	\$2,779.39
000006 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns PO Box 35480 Newark NJ 07193-5480	Unsecured		\$6,094.67	\$0.00	\$6,094.67
000007 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$12,481.74	\$0.00	\$12,481.74
000009 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$2,497.94	\$0.00	\$2,497.94
000010 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		\$11,693.38	\$0.00	\$11,693.38
Case Totals:				\$84,373.38	\$487.50	\$83,885.88

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41337

Case Name: PROVINCE, SUSIE A

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	\$	\$	\$
Accountant for Trustee Fees: Mulloy & Co	\$	\$	\$
Accountant for Trustee Expenses: Mulloy & Co	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000005B	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	Capital Recovery II	\$ _____	\$ _____	\$ _____
000002	Discover Bank/DFS Services LLC	\$ _____	\$ _____	\$ _____
000004	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000005A	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000006	eCAST Settlement Corporation assignee of	\$ _____	\$ _____	\$ _____
000007	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000009	eCAST Settlement Corporation assignee of	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	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