

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
RIDER, BELINDA RENEE § Case No. 08-41676  
§  
Debtor(s) §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed 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:

Payments made under an interim  
disbursement  
Administrative expenses  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

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<sup>1</sup>The 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.

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 \$ \_\_\_\_\_.

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: 08-41676 BTR Judge: BRENDA T. RHOADES  
Case Name: RIDER, BELINDA RENEE

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 06/30/08 (f)  
341(a) Meeting Date: 07/25/08  
Claims Bar Date: 10/29/08

For Period Ending: 11/29/10

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. Cash and checking	1,924.86	0.00	DA	0.00	FA
2. Security deposit	316.13	0.00	DA	0.00	FA
3. Household Goods	2,450.00	0.00	DA	0.00	FA
4. Books, etc.	250.00	0.00	DA	0.00	FA
5. Clothing and jewelry	1,000.00	0.00	DA	0.00	FA
6. Digital camera	10.00	0.00	DA	0.00	FA
7. Expose Yourself 100%	350.00	0.00	DA	0.00	FA
8. Account Receivable Custom Cabinet Doors, pays \$3,500/mt Note with ex husband. As of date of filing note was \$84,500.00. Payor recieved a final judgment against debtor on 3/11/08 for \$27,000.00. Note has "0" % interest. Offered to purchase for \$38,000.00.	3,500.00	46,500.00		46,500.00	FA
9. 2007 Tax Refund	1,062.00	0.00	DA	0.00	FA
10. 1997 Mercedes	10,500.00	0.00	DA	0.00	FA
11. 2002 Regal	20,935.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		66.25	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$42,297.99	\$46,500.00		\$46,566.25
				\$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): 06/01/10      Current Projected Date of Final Report (TFR): 12/31/10

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

Case No: 08-41676 -BTR  
Case Name: RIDER, BELINDA RENEE

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*7203 Money Market Account

Taxpayer ID No: \*\*\*\*\*9153  
For Period Ending: 11/29/10

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 #*****6265	Bank Funds Transfer	9999-000	24,509.14		24,509.14
10/06/09	8	Kevin Rider	Note Receivable Payment - October	1121-000	3,500.00		28,009.14
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.00		28,014.14
11/05/09	8	Kevin Rider	Note Receivable - November	1121-000	3,500.00		31,514.14
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.45		31,520.59
12/07/09	8	Custom Cabinet Doors	Note Receivable - December	1121-000	3,500.00		35,020.59
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	7.22		35,027.81
01/15/10	8	Roger Yale	Note Receivable - January	1121-000	3,500.00		38,527.81
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.30		38,531.11
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.94		38,534.05
03/22/10	8	Kevin Rider	Note Receivable-February	1121-000	4,000.00		42,534.05
		Custom Cabinet Doors					
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.55		42,537.60
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.48		42,541.08
05/12/10	8	Custom Cabinet Doors	Note Receivable - Final	1121-000	4,000.00		46,541.08
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.41		46,544.49
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	4.19		46,548.68
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	4.00		46,552.68
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	4.06		46,556.74
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.81		46,560.55
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.68		46,564.23
11/29/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	2.02		46,566.25
11/29/10		Transfer to Acct #*****9548	Final Posting Transfer	9999-000		46,566.25	0.00

Page Subtotals 46,566.25 46,566.25

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-41676 -BTR  
Case Name: RIDER, BELINDA RENEE

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*7203 Money Market Account

Taxpayer ID No: \*\*\*\*\*9153  
For Period Ending: 11/29/10

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 (\$)
					46,566.25	46,566.25	0.00
			COLUMN TOTALS		46,566.25	46,566.25	
			Less: Bank Transfers/CD's		24,509.14	46,566.25	
			Subtotal		22,057.11	0.00	
			Less: Payments to Debtors			0.00	
			Net		22,057.11	0.00	

Page Subtotals 0.00 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-41676 -BTR  
Case Name: RIDER, BELINDA RENEE

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*9548 Checking Account

Taxpayer ID No: \*\*\*\*\*9153  
For Period Ending: 11/29/10

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 (\$)
11/29/10		Transfer from Acct #*****7203	BALANCE FORWARD Transfer In From MMA Account	9999-000	46,566.25		0.00 46,566.25

COLUMN TOTALS	46,566.25	0.00	46,566.25
Less: Bank Transfers/CD's	46,566.25	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 46,566.25 0.00

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

Case No: 08-41676 -BTR  
Case Name: RIDER, BELINDA RENEE

Trustee Name: Mark A. Weisbart  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*6265 Money Market Account

Taxpayer ID No: \*\*\*\*\*9153  
For Period Ending: 11/29/10

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
08/18/08	8	Roger Yale	Receivable	1121-000	3,500.00		3,500.00
			DEPOSIT CHECK #2108				
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.17		3,500.17
09/03/08	8	Roger Yale	Note payment	1121-000	3,500.00		7,000.17
			DEPOSIT CHECK #2111				
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.11		7,001.28
10/07/08	8	Roger M. Yale	Receivable	1121-000	3,500.00		10,501.28
			DEPOSIT CHECK #2113				
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.12		10,502.40
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.86		10,503.26
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.73		10,503.99
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,504.41
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		10,504.80
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		10,505.25
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,505.67
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,506.08
06/01/09	8	Kevin Rider	Note Receivable Payment - June	1121-000	3,500.00		14,006.08
			DEPOSIT CHECK #22206				
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,006.67
07/01/09	8	Kevin Rider	Note Receivable Payment - July	1121-000	3,500.00		17,506.67
			DEPOSIT CHECK #22422				
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.72		17,507.39
08/03/09	8	Kevin Rider	Note Receivable Payment - August	1121-000	3,500.00		21,007.39
			DEPOSIT CHECK #22621				
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.86		21,008.25
09/11/09	8	Kevin Rider	Note Receivable Payment - September	1121-000	3,500.00		24,508.25
			DEPOSIT CHECK #22906				
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.89		24,509.14

Page Subtotals 24,509.14 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41676 -BTR  
Case Name: RIDER, BELINDA RENEE

Trustee Name: Mark A. Weisbart  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*6265 Money Market Account

Taxpayer ID No: \*\*\*\*\*9153  
For Period Ending: 11/29/10

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 (\$)
10/01/09		Transfer to Acct #*****7203	Bank Funds Transfer	9999-000		24,509.14	0.00

COLUMN TOTALS	24,509.14	24,509.14	0.00
Less: Bank Transfers/CD's	0.00	24,509.14	
Subtotal	24,509.14	0.00	
Less: Payments to Debtors		0.00	
Net	24,509.14	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7203	22,057.11	0.00	0.00
Checking Account - *****9548	0.00	0.00	46,566.25
Money Market Account - *****6265	24,509.14	0.00	0.00
	46,566.25	0.00	46,566.25
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 24,509.14

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41676 Page 1  
 Debtor Name: RIDER, BELINDA RENEE Date: November 29, 2010  
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		\$17,117.50	\$0.00	\$17,117.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$509.32	\$0.00	\$509.32
000001 070 7100-00	Craig A. Bernstein 3710 Rawlins, Suite 1300 Dallas TX 75219	Unsecured		\$4,621.97	\$0.00	\$4,621.97
000002 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II As Assignee of CAPITAL ONE INSTALLMENT 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	Unsecured		\$23,045.57	\$0.00	\$23,045.57
000003 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$20,750.54	\$0.00	\$20,750.54
000004 070 7100-00	North Texas Dental Specialists 503 North Maple PO Box 729 Muenster TX 76252-0729	Unsecured		\$3,414.00	\$0.00	\$3,414.00
000005 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$15,225.80	\$0.00	\$15,225.80
000006 070 7100-00	American Express Bank FSB c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$33,076.09	\$0.00	\$33,076.09
000007 050 4210-00	Roger Yale 1512 E. McKinney St., Ste. 101 Denton, TX 76209	Secured		\$0.00	\$0.00	\$0.00
000008 050 4220-00	Kevin Rider c/o Robert M. Nicoud, Jr. Olson Nicoud & Gueck, L.L.P. 1201 Main Street, Suite 2470 Dallas, Texas 75202	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$117,760.79	\$0.00	\$117,760.79

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

### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41676

Case Name: RIDER, BELINDA RENEE

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	Craig A. Bernstein	\$ _____	\$ _____	\$ _____
000002	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
000003	Capital Recovery II	\$ _____	\$ _____	\$ _____
000004	North Texas Dental Specialists	\$ _____	\$ _____	\$ _____
000005	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000006	American Express Bank FSB	\$ _____	\$ _____	\$ _____

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