

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: 08-42539 BTR Judge: BRENDA T. RHOADES
Case Name: HUMAYUN, HASHMI A

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/24/08 (f)
341(a) Meeting Date: 10/20/08
Claims Bar Date: 01/21/09

For Period Ending: 08/24/10

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. Lake Lot, White Bluff Resort #44, Lot 180, Lake	13,400.00	0.00	DA	0.00	FA
2. Cash and checking	645.00	0.00	DA	0.00	FA
3. Household Goods	2,552.00	0.00	DA	0.00	FA
4. Books, etc.	20.00	0.00	DA	0.00	FA
5. Clothing	90.00	0.00	DA	0.00	FA
6. Jewelry	1,690.00	0.00	DA	0.00	FA
7. 401k	880.00	0.00	DA	0.00	FA
8. 50% interest in QASWA Enterprises LLC 0 Closed	0.00	0.00	DA	0.00	FA
9. 2006 Acura RL	30,850.00	4,800.00		4,800.00	FA
10. 2002 Nissan Maxima	6,600.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.07	Unknown
TOTALS (Excluding Unknown Values)	\$56,727.00	\$4,800.00		\$4,803.07	\$0.00

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

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42539 -BTR
Case Name: HUMAYUN, HASHMI A

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7245 Money Market Account

Taxpayer ID No: *****4763
For Period Ending: 08/24/10

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
09/28/09	9	Hashmi Humayun	Payment on 2006 Acura	1129-000	400.00		400.00
10/01/09		Transfer from Acct #*****2065	Bank Funds Transfer	9999-000	2,800.51		3,200.51
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.39		3,200.90
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.40		3,201.30
12/07/09	9	Hashmi Humayun	Payment on 2006 Acura	1129-000	400.00		3,601.30
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.43		3,601.73
01/11/10	9	Hashmi Humayun	Payment on 2006 Acura	1129-000	400.00		4,001.73
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		4,001.89
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.14		4,002.03
03/25/10	9	Hashmi Humayun	Payment on 2006 Acura	1129-000	400.00		4,402.03
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,402.20
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		4,402.38
05/25/10	9	Hashmi Humayun	Payment on 2006 Acura - Final	1129-000	400.00		4,802.38
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,802.55
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		4,802.75
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		4,802.93
08/24/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.14		4,803.07
08/24/10		Transfer to Acct #*****9274	Final Posting Transfer	9999-000		4,803.07	0.00

Page Subtotals 4,803.07 4,803.07

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42539 -BTR
Case Name: HUMAYUN, HASHMI A

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7245 Money Market Account

Taxpayer ID No: *****4763
For Period Ending: 08/24/10

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 (\$)
COLUMN TOTALS					4,803.07	4,803.07	0.00
Less: Bank Transfers/CD's					2,800.51	4,803.07	
Subtotal					2,002.56	0.00	
Less: Payments to Debtors						0.00	
Net					2,002.56	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42539 -BTR
Case Name: HUMAYUN, HASHMI A

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9274 Checking Account

Taxpayer ID No: *****4763
For Period Ending: 08/24/10

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 (\$)
08/24/10		Transfer from Acct #*****7245	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,803.07		0.00 4,803.07

COLUMN TOTALS	4,803.07	0.00	4,803.07
Less: Bank Transfers/CD's	4,803.07	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 4,803.07 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42539 -BTR
Case Name: HUMAYUN, HASHMI A

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****2065 Money Market Account

Taxpayer ID No: *****4763
For Period Ending: 08/24/10

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 (\$)
COLUMN TOTALS					2,800.51	2,800.51	0.00
Less: Bank Transfers/CD's					0.00	2,800.51	
Subtotal					2,800.51	0.00	
Less: Payments to Debtors						0.00	
Net					2,800.51	0.00	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7245					2,002.56	0.00	0.00
Checking Account - *****9274					0.00	0.00	4,803.07
Money Market Account - *****2065					2,800.51	0.00	0.00
					-----	-----	-----
					4,803.07	0.00	4,803.07
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42539 Page 1
 Debtor Name: HUMAYUN, HASHMI A Date: August 24, 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		\$1,783.50	\$0.00	\$1,783.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$60.40	\$0.00	\$60.40
000001 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$6,464.39	\$0.00	\$6,464.39
000004 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$1,950.03	\$0.00	\$1,950.03
000005 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$14,337.04	\$0.00	\$14,337.04
000006 070 7100-00	Banco Popular North America co Fernandez LLP Robert L Knebel Jr 2525 McKinnon St Suite 570 Dallas TX 75201	Unsecured		\$1,224,231.20	\$0.00	\$1,224,231.20
000002 050 4210-00	Double Diamond, Inc. 10100 N Central Expressway Suite 600 Dallas, TX 75231	Secured		\$0.00	\$0.00	\$0.00
000003 050 4210-00	White Bluff Property Owners Association, Inc. 10100 N Central Expressway Suite 600 Dallas, TX 752	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$1,248,826.56	\$0.00	\$1,248,826.56

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42539 BTR
 Case Name: HUMAYUN, HASHMI A
 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: MARK A. WEISBART</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>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</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>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

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>000001</u>	<u>CHASE BANK USA, NA</u>	<u>\$</u> _____	<u>\$</u> _____
	<u>FIA CARD SERVICES,</u>		
<u>000004</u>	<u>NA/BANK OF AMERICA</u>	<u>\$</u> _____	<u>\$</u> _____
	<u>FIA CARD SERVICES,</u>		
<u>000005</u>	<u>NA/BANK OF AMERICA</u>	<u>\$</u> _____	<u>\$</u> _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000006</u>	<u>Banco Popular North America</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 \$ _____.