

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: 08-42808 BTR Judge: BRENDA T. RHOADES
Case Name: MASSEY, JOSHUA BARRETT
MASSEY, DAWN RENEE
For Period Ending: 03/11/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/22/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 03/31/09

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. 9912 Max Lane, Frisco	200,000.00	0.00	DA	0.00	FA
2. Bank Accounts	0.00	0.00	DA	0.00	FA
3. Household Goods	10,000.00	0.00	DA	0.00	FA
4. Books, Pictures	1,000.00	0.00	DA	0.00	FA
5. Wearing Apparel	1,000.00	0.00	DA	0.00	FA
6. Jewelry	5,000.00	0.00	DA	0.00	FA
7. 401k	2,000.00	0.00	DA	0.00	FA
8. 403b	10,000.00	0.00	DA	0.00	FA
9. Southern Roofing Supply	0.00	0.00	DA	0.00	FA
10. Southern Roofing Supply	0.00	0.00	DA	0.00	FA
11. Creative Logistic	0.00	0.00	DA	0.00	FA
12. Costal Building Supply	0.00	0.00	DA	0.00	FA
13. Homeland Distribution	0.00	0.00	DA	0.00	FA
14. Ram Properties	0.00	0.00	DA	0.00	FA
15. Tarheel Land Company	0.00	0.00	DA	0.00	FA
16. 2002 Ford F250	3,000.00	0.00	DA	0.00	FA
17. 2000 Hyundai	2,000.00	0.00	DA	0.00	FA
18. 2008 Tax Refund	Unknown	1,518.36		1,518.36	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.38	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$234,000.00	\$1,518.36	\$1,518.74	\$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-42808 BTR Judge: BRENDA T. RHOADES
Case Name: MASSEY, JOSHUA BARRETT
MASSEY, DAWN RENEE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/22/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 03/31/09

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

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42808 -BTR
 Case Name: MASSEY, JOSHUA BARRETT
 MASSEY, DAWN RENEE
 Taxpayer ID No: *****5790
 For Period Ending: 03/11/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7955 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 (\$)
			BALANCE FORWARD				0.00
11/23/09	18	Dawn Massey	2008 Tax Refund	1124-000	1,518.36		1,518.36
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.04		1,518.40
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.19		1,518.59
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		1,518.66
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,518.72
03/11/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.02		1,518.74
03/11/10		Transfer to Acct #*****8524	Final Posting Transfer	9999-000		1,518.74	0.00

COLUMN TOTALS	1,518.74	1,518.74	0.00
Less: Bank Transfers/CD's	0.00	1,518.74	
Subtotal	1,518.74	0.00	
Less: Payments to Debtors		0.00	
Net	1,518.74	0.00	

Page Subtotals 1,518.74 1,518.74

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42808 -BTR
 Case Name: MASSEY, JOSHUA BARRETT
 MASSEY, DAWN RENEE
 Taxpayer ID No: *****5790
 For Period Ending: 03/11/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8524 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 (\$)
03/11/10		Transfer from Acct #*****7955	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,518.74		0.00 1,518.74

COLUMN TOTALS	1,518.74	0.00	1,518.74
Less: Bank Transfers/CD's	1,518.74	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7955	1,518.74	0.00	0.00
Checking Account - *****8524	0.00	0.00	1,518.74
	1,518.74	0.00	1,518.74
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,518.74 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42808 Page 1
 Debtor Name: MASSEY, JOSHUA BARRETT Date: March 11, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Metrotile Manufacturing Darrell W. Cook & Associates 5005 Greenville Avenue, Suite 200 Dallas, TX 75206	Unsecured		\$37,770.73	\$0.00	\$37,770.73
000002 070 7100-00	City of Fort Worth Attn: Christopher B. Mosley 1000 Throckmorton Street Fort Worth, Texas 76102	Unsecured		\$343.49	\$0.00	\$343.49
000003 070 7100-00	Guardian Building Products Distribution, Inc. c/o Misti L. Beanland Matthews, Stein, Shiels, LLP 8131 LBJ Freeway, Suite 700 Dallas, TX 75251	Unsecured		\$52,114.21	\$0.00	\$52,114.21
000004 070 7100-00	Wholesale Roofing Supply 104 E Trinity Blvd Grand Prairie, TX 75050	Unsecured		\$27,156.85	\$0.00	\$27,156.85
000006 070 7100-00	RackSpace 9725 Datapoint Dr Ste 100 San Antonio, TX 78229	Unsecured		\$18,077.43	\$0.00	\$18,077.43
000007 070 7100-00	Metrotile Manufacturing George & Shields, LLP 30 Corporate Park, Suite 300 Irvine CA 92606	Unsecured		\$43,375.89	\$0.00	\$43,375.89
000008 070 7100-00	Blue Linx 4300 Wildwood Pkwy Atlanta, GA 30339	Unsecured		\$26,911.77	\$0.00	\$26,911.77
000009 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		\$6,189.55	\$0.00	\$6,189.55
000010 070 7100-00	Siegel Gas and Oil 7400 NW 30TH AVE MIAMI, FL 33147-5904	Unsecured		\$3,123.04	\$0.00	\$3,123.04
000011 070 7100-00	Hanson Roof Tile, Inc. c/o Moody, Jones, Ingino & Morehead 1333 S. University Drive, Ste 201 Plantation, FL 33324	Unsecured		\$45,758.60	\$0.00	\$45,758.60
000012 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$407.19	\$0.00	\$407.19

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42808 Page 2 Date: March 11, 2010
 Debtor Name: MASSEY, JOSHUA BARRETT Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$83,766.74	\$0.00	\$83,766.74
000014 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$82,623.49	\$0.00	\$82,623.49
000015 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR ELITE ROOFING SUPPLY GROUP PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$5,900.00	\$0.00	\$5,900.00
000016 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR UNITED ROOFING MANUFACTURING PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$13,175.00	\$0.00	\$13,175.00
000017 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR UNION CORRUGATING COMPANY PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$28,227.36	\$0.00	\$28,227.36
000018 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR WELLER POOL CONSTRUCTORS PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$60,000.00	\$0.00	\$60,000.00
000019 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR MOORE-HANDLEY INC. PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$390,493.38	\$0.00	\$390,493.38
000020 080 7200-00	Buckley Trans Logistics PO Box 907 Columbia, MS 39429	Unsecured		\$51,900.00	\$0.00	\$51,900.00
000005 050 4210-00	First Tennessee Bank National Association c/o Joshua R. Holden P.O. Box 2428 Knoxville, TN 37901-2428	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$977,314.72	\$0.00	\$977,314.72

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42808 BTR
 Case Name: MASSEY, JOSHUA BARRETT
 MASSEY, DAWN RENEE
 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:</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>
<u>000001</u>	<u>Metrotile Manufacturing</u>	\$ _____	\$ _____
<u>000002</u>	<u>City of Fort Worth</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Guardian Building Products</i>		
<u>000003</u>	<u>Distribution, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>Wholesale Roofing Supply</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>RackSpace</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Metrotile Manufacturing</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>Blue Linx</u>	<u>\$</u>	<u>\$</u>
	<i>FIA CARD SERVICES,</i>		
<u>000009</u>	<u>NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
<u>000010</u>	<u>Siegel Gas and Oil</u>	<u>\$</u>	<u>\$</u>
<u>000011</u>	<u>Hanson Roof Tile, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000012</u>	<u>American Express Bank FSB</u>	<u>\$</u>	<u>\$</u>
<u>000013</u>	<u>American Express Bank FSB</u>	<u>\$</u>	<u>\$</u>
<u>000014</u>	<u>American Express Bank FSB</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>000015</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>000016</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>000017</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>000018</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>000019</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</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>
<u>000020</u>	<u>Buckley Trans Logistics</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____.