

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: 08-42863 BTR Judge: BRENDA T. RHOADES
Case Name: ROLAND, MARK ALLEN
ROLAND, BARBARA IOLENE
For Period Ending: 03/23/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/29/08 (f)
341(a) Meeting Date: 11/21/08
Claims Bar Date: 03/02/09

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. 2476 Yuma Dr, Little Elm, TX 75068	243,000.00	0.00	DA	0.00	FA
2. Cash and checking	519.28	0.00	DA	0.00	FA
3. Household Goods	672.00	0.00	DA	0.00	FA
4. Clothing	300.00	0.00	DA	0.00	FA
5. 1 Watch	75.00	0.00	DA	0.00	FA
6. 2 Rings	300.00	0.00	DA	0.00	FA
7. Term through work \$250000	0.00	0.00	DA	0.00	FA
8. Term through work 50,000	0.00	0.00	DA	0.00	FA
9. 401 (k) EDS Less Loan	118,521.00	0.00	DA	0.00	FA
10. EDS Pension	87,318.69	0.00	DA	0.00	FA
11. Baja Motor Boat 2001	47,100.00	0.00	DA	0.00	FA
12. Possible tax refund for 2008 (u)	0.00	6,278.00		6,278.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.05	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$497,805.97	\$6,278.00	\$6,282.05	\$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): 12/01/09 Current Projected Date of Final Report (TFR): 12/01/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42863 -BTR
 Case Name: ROLAND, MARK ALLEN
 ROLAND, BARBARA IOLENE
 Taxpayer ID No: *****4484
 For Period Ending: 03/23/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7286 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
10/01/09		Transfer from Acct #*****2265	Bank Funds Transfer	9999-000	6,279.05		6,279.05
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.75		6,279.80
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.78		6,280.58
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.78		6,281.36
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.28		6,281.64
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		6,281.86
03/23/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.19		6,282.05
03/23/10		Transfer to Acct #*****8631	Final Posting Transfer	9999-000		6,282.05	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	6,282.05	6,282.05	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	6,279.05	6,282.05	
		Subtotal	3.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	3.00	0.00	

Page Subtotals 6,282.05 6,282.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42863 -BTR
 Case Name: ROLAND, MARK ALLEN
 ROLAND, BARBARA IOLENE
 Taxpayer ID No: *****4484
 For Period Ending: 03/23/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8631 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 (\$)
03/23/10		Transfer from Acct #*****7286	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,282.05		0.00 6,282.05

Memo Allocation Receipts:	0.00	COLUMN TOTALS	6,282.05	0.00	6,282.05
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	6,282.05	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors	0.00	0.00	
		Net	0.00	0.00	

Page Subtotals 6,282.05 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42863 -BTR
 Case Name: ROLAND, MARK ALLEN
 ROLAND, BARBARA IOLENE
 Taxpayer ID No: *****4484
 For Period Ending: 03/23/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****2265 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 (\$)
06/01/09	12	United States Treasury	BALANCE FORWARD 2008 Tax Refund DEPOSIT CHECK #38048266 Memo Amount: 6,278.00 Tax Refund Memo Amount: 1,240.00 Funds Back To Debtors	1224-000 1280-000	7,518.00		0.00 7,518.00
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		7,518.28
06/30/09	001001	Mark A and Barbara Roland	Refund 2008 Tax Refund	8500-002		1,240.00	6,278.28
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,278.55
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,278.81
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.24		6,279.05
10/01/09		Transfer to Acct #*****7286	Bank Funds Transfer	9999-000		6,279.05	0.00

Memo Allocation Receipts: 7,518.00
 Memo Allocation Disbursements: 0.00
 Memo Allocation Net: 7,518.00

COLUMN TOTALS 7,519.05 7,519.05 0.00
 Less: Bank Transfers/CD's 0.00 6,279.05
 Subtotal 7,519.05 1,240.00
 Less: Payments to Debtors 0.00
 Net 7,519.05 1,240.00

Total Allocation Receipts: 7,518.00
 Total Allocation Disbursements: 0.00
 Total Memo Allocation Net: 7,518.00

NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
 TOTAL - ALL ACCOUNTS
 Money Market Account - *****7286 3.00 0.00 0.00
 Checking Account - *****8631 0.00 0.00 6,282.05
 Money Market Account - *****2265 7,519.05 1,240.00 0.00

 7,522.05 1,240.00 6,282.05
 =====
 (Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 7,519.05 7,519.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42863 -BTR
 Case Name: ROLAND, MARK ALLEN
 ROLAND, BARBARA IOLENE
 Taxpayer ID No: *****4484
 For Period Ending: 03/23/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****2265 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 (\$)

Money Market Account - *****7286
 Checking Account - *****8631
 Money Market Account - *****2265

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42863 Page 1
 Debtor Name: ROLAND, MARK ALLEN Date: March 23, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
070 8500-00	MARK ALLEN ROLAND BARBARA IOLENE ROLAND 2476 YUMA DR. LITTLE ELM, TX 75068	Unsecured		\$1,240.00	\$1,240.00	\$0.00
000002 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		\$36,729.81	\$0.00	\$36,729.81
000003 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$37,190.56	\$0.00	\$37,190.56
000004 070 7100-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$8,020.81	\$0.00	\$8,020.81
000001 050 4210-00	BANK OF THE WEST 1450 TREAT BL, WALNUT CREEK, CA 94596	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$83,181.18	\$1,240.00	\$81,941.18

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42863 BTR
 Case Name: ROLAND, MARK ALLEN
 ROLAND, BARBARA IOLENE
 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>
	<i>FIA CARD SERVICES,</i>		
<u>000002</u>	<u>NA/BANK OF AMERICA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>American Express Centurion</i>		
<u>000003</u>	<u>Bank</u>	<u>\$</u>	<u>\$</u>
	<i>CAPITAL ONE BANK</i>		
<u>000004</u>	<u>(USA), N.A.</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>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</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>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.