

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: 08-43072 BTR Judge: BRENDA T. RHOADES
Case Name: SULLIVAN, EAN HOWARD

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/14/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 03/31/09

For Period Ending: 01/13/12

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. 3736 Interlaken Drive	230,000.00	0.00	DA	0.00	FA
2. Account at American National Bank	200.00	0.00	DA	0.00	FA
3. Bank of America account	100.00	0.00	DA	0.00	FA
4. sofa, dining room table, beds, desk, dressers, t	7,500.00	0.00	DA	0.00	FA
5. books pictues	500.00	0.00	DA	0.00	FA
6. clothes	500.00	0.00	DA	0.00	FA
7. wedding ring, watches,	2,000.00	0.00	DA	0.00	FA
8. terms policy face value \$250,000	0.00	0.00	DA	0.00	FA
9. Huffman Technolgies, LLC	0.00	0.00	DA	0.00	FA
10. Employment Contract with Huffman Builders	410,375.00	5,000.00		5,000.00	FA
11. 2003 Tahoe	4,000.00	0.00	DA	0.00	FA
12. Car in wife's name (leased)	20,000.00	0.00	DA	0.00	FA
13. 2 dog	Unknown	0.00	DA	0.00	FA

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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
14. timeshare - every other year one week on house b	Unknown	0.00	DA	0.00	FA
15. 2008 Tax Refund	Unknown	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.16	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$675,175.00	\$5,000.00		\$5,000.16
				\$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): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43072 -BTR
Case Name: SULLIVAN, EAN HOWARD

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9720 Checking Account

Taxpayer ID No: *****5076
For Period Ending: 01/13/12

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
12/10/10	10	Capital Title of Texas	Venus Construction Settlement	1129-000	5,000.00		5,000.00
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.11		5,000.11
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.05		5,000.16
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	4,987.87
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,978.04
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,968.21
01/11/12	000101	Singer & Levick, P.C. 16200 Addison Road, Suite 140 Addison, Texas 75001	Trustee Attorney Fees and Expenses			2,546.37	2,421.84
			Fees	1,100.00	3210-000		
			Expenses	1,446.37	3220-000		

Page Subtotals 5,000.16 2,578.32

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43072 -BTR
Case Name: SULLIVAN, EAN HOWARD

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9720 Checking Account

Taxpayer ID No: *****5076
For Period Ending: 01/13/12

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		5,000.16	2,578.32	2,421.84
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		5,000.16	2,578.32	
			Less: Payments to Debtors			0.00	
			Net		5,000.16	2,578.32	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****9720		5,000.16	2,578.32	2,421.84
					5,000.16	2,578.32	2,421.84
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 13, 2012

Case Number: 08-43072

Claim Class Sequence

Debtor Name: SULLIVAN, EAN HOWARD

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	ADI 263 Old Country Rd. Melville, NY 11747	Unsecured		\$4,345.66	\$4,407.16	\$4,407.16
000002 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$10,185.50	\$11,197.07	\$11,197.07
000003 070 7100-00	Security General International 12500 San Pedro Avenue San Antonio, TX 78216	Unsecured		\$11,211.88	\$10,631.38	\$10,631.38
000004 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$23,453.00	\$24,764.87	\$24,764.87
000005 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$7,426.03	\$8,099.43	\$8,099.43
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,815.25	\$5,393.51	\$5,393.51
000007 070 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$15,067.08	\$15,507.53	\$15,507.53
000008 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$0.00	\$10,738.39	\$10,738.39
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		\$28,090.38	\$29,394.57	\$29,394.57
000010 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		\$14,820.35	\$14,489.00	\$14,489.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43072

Case Name: SULLIVAN, EAN HOWARD

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: Singer & Levick, P.C.	\$	\$	\$
Attorney for Trustee Expenses: Singer & Levick, P.C.	\$	\$	\$

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
000012	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	ADI	\$	\$	\$
000002	Discover Bank/DFS Services LLC	\$	\$	\$
000003	Security General International	\$	\$	\$
000004	CHASE BANK USA, NA	\$	\$	\$
000005	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000006	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000007	USAA FEDERAL SAVINGS BANK	\$	\$	\$
000008	eCAST Settlement Corporation assignee of	\$	\$	\$
000009	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000011	FIA CARD SERVICES, NA/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