

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: 08-43088 BTR Judge: BRENDA T. RHOADES
Case Name: GARZA, VELMA URBANO

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/18/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 03/31/09

For Period Ending: 02/23/10

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. Homestead 943 Huntington Dr., Lewisville, TX 750	116,141.00	0.00	DA	0.00	FA
2. Time Share 329 South Shore, South Yarmouth, Barn	1,500.00	0.00	DA	0.00	FA
3. DATCU	0.00	0.00	DA	0.00	FA
4. Wells Fargo	15.00	0.00	DA	0.00	FA
5. Washington mutual	3.00	0.00	DA	0.00	FA
6. Wells Fargo	1.00	0.00	DA	0.00	FA
7. DATCU	0.00	0.00	DA	0.00	FA
8. DATCU	0.00	0.00	DA	0.00	FA
9. DATCU	0.00	0.00	DA	0.00	FA
10. Stove	50.00	0.00	DA	0.00	FA
11. Microwave	20.00	0.00	DA	0.00	FA
12. Refrigerator	500.00	0.00	DA	0.00	FA
13. Dishwasher	50.00	0.00	DA	0.00	FA
14. Washing machine	100.00	0.00	DA	0.00	FA
15. Dryer	50.00	0.00	DA	0.00	FA
16. Living room furniture	250.00	0.00	DA	0.00	FA
17. Lawn furniture	50.00	0.00	DA	0.00	FA
18. TV	50.00	0.00	DA	0.00	FA
19. VCR	10.00	0.00	DA	0.00	FA
20. Computer	500.00	0.00	DA	0.00	FA
21. Household tools	400.00	0.00	DA	0.00	FA
22. Plates	75.00	0.00	DA	0.00	FA
23. Den furniture	300.00	0.00	DA	0.00	FA
24. Dining room furniture	160.00	0.00	DA	0.00	FA
25. Bed	100.00	0.00	DA	0.00	FA
26. Armoire	600.00	0.00	DA	0.00	FA

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27. Chase	50.00	0.00	DA	0.00	FA
28. Vanity	50.00	0.00	DA	0.00	FA
29. Night stand	50.00	0.00	DA	0.00	FA
30. Office furnishings	250.00	0.00	DA	0.00	FA
31. Clothes	400.00	0.00	DA	0.00	FA
32. Jewelry	250.00	0.00	DA	0.00	FA
33. Camera	300.00	0.00	DA	0.00	FA
34. Whole Life Insurance with DADS - Policy amount =	5,000.00	0.00	DA	0.00	FA
35. Roth IRA	1,154.62	0.00	DA	0.00	FA
36. Retirement through the State of Texas	52,072.69	0.00	DA	0.00	FA
37. Owner of Silver Dove Creations By Velma (Sole Pr	0.00	0.00	DA	0.00	FA
38. 1999 Honda Accord	4,850.00	0.00	DA	0.00	FA
39. Tools	20.00	0.00	DA	0.00	FA
40. Inventory - beads & wire	400.00	0.00	DA	0.00	FA
41. 2008 Tax Refund (u)	Unknown	2,500.00		1,180.53	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.07	Unknown

TOTALS (Excluding Unknown Values)	\$185,772.31	\$2,500.00		\$1,180.60	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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): 12/31/09

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43088 -BTR
Case Name: GARZA, VELMA URBANO

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8052 Money Market Account

Taxpayer ID No: *****2162
For Period Ending: 02/23/10

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 (\$)
12/28/09	41	United States Treasury	BALANCE FORWARD 2008 Tax Refund Memo Amount: 1,044.65 Gross Receipts Memo Amount: 135.88 Funds Back to Debtor	1224-000 1290-000	1,180.53		0.00 1,180.53
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.01		1,180.54
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.04		1,180.58
02/17/10	000101	VELMA URBANO GARZA 943 HUNTINGTON DR. LEWISVILLE, TX 75067	2008 Prorata Tax Refund	8500-002		138.70	1,041.88
02/23/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.02		1,041.90
02/23/10		Transfer to Acct #*****8441	Final Posting Transfer	9999-000		1,041.90	0.00

Memo Allocation Receipts: 1,180.53
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 1,180.53

COLUMN TOTALS 1,180.60 1,180.60 0.00
Less: Bank Transfers/CD's 0.00 1,041.90
Subtotal 1,180.60 138.70
Less: Payments to Debtors 0.00
Net 1,180.60 138.70

Page Subtotals 1,180.60 1,180.60

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43088 -BTR
Case Name: GARZA, VELMA URBANO

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8441 Checking Account

Taxpayer ID No: *****2162
For Period Ending: 02/23/10

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 (\$)
02/23/10		Transfer from Acct #*****8052	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,041.90		0.00 1,041.90

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS 1,041.90 0.00 1,041.90
Less: Bank Transfers/CD's 1,041.90 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
Net 0.00 0.00

Total Allocation Receipts: 1,180.53
Total Allocation Disbursements: 0.00
Total Memo Allocation Net: 1,180.53

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
Money Market Account - *****8052 1,180.60 138.70 0.00
Checking Account - *****8441 0.00 0.00 1,041.90

1,180.60 138.70 1,041.90
=====

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 1,041.90 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43088 Page 1
 Debtor Name: GARZA, VELMA URBANO Date: February 23, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$10,462.59	\$0.00	\$10,462.59
000002 070 7100-00	Advanta Bank Corp c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,797.43	\$0.00	\$2,797.43
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$4,598.06	\$0.00	\$4,598.06
000004 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$17,090.44	\$0.00	\$17,090.44
000005 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$1,295.93	\$0.00	\$1,295.93
Case Totals:				\$36,244.45	\$0.00	\$36,244.45

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43088 BTR
 Case Name: GARZA, VELMA URBANO
 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>Discover Bank/DFS Services</i>		
<u>000001</u>	<u>LLC</u>	\$ _____	\$ _____
<u>000002</u>	<u>Advanta Bank Corp</u>	\$ _____	\$ _____
<u>000003</u>	<u>CHASE BANK USA, NA</u>	\$ _____	\$ _____
<u>000004</u>	<u>CHASE BANK USA, NA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>American Express Centurion</i>		
<u>000005</u>	<u>Bank</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
\$.