

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: 08-43426 BTR Judge: BRENDA T. RHOADES
Case Name: BULL, CHARLES D.
BULL, MARILYN W.
For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/19/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 04/29/09

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. 2861 CR 4910, Leonard, Texas 75452 - 2 Bedroom,	45,000.00	0.00	DA	0.00	FA
2. Mobile home and lot situated at 119 6th St. Van,	15,000.00	0.00	DA	0.00	FA
3. Savings Account # XXXX584, First National Bank,	32.00	0.00	DA	0.00	FA
4. Security Deposit - Fannin County Electric , Bonh	150.00	0.00	DA	0.00	FA
5. Security Deposit - Fannin County Co-op, Bonham,	60.00	0.00	DA	0.00	FA
6. Living Room 150.00 - Couch 10.00 - Chair 100.00	455.00	0.00	DA	0.00	FA
7. Master Bedroom 75.00 - Bed w/mattress 200.00 - D	325.00	0.00	DA	0.00	FA
8. Guest Bed Room 50.00 - Bed w/mattress 25.00 - Ch	310.00	0.00	DA	0.00	FA
9. Guest Bedroom 50.00 - Bed w/mattress 35.00 - Dre	245.00	0.00	DA	0.00	FA
10. Kitchen Appliances/Equipment 100.00 - Refrigerat	654.00	0.00	DA	0.00	FA
11. Office/Den/Study 100.00 - Desk 10.00 - File Cabi	110.00	0.00	DA	0.00	FA
12. 35.00 - Stereo 100.00 - 3 T.V.'s 40.00 - 2 - VCR	175.00	0.00	DA	0.00	FA
13. Lawn Care Equipment 100.00 - Tools/Supplies 20.0	120.00	0.00	DA	0.00	FA
14. 100.00 - Washer/Dryer	100.00	0.00	DA	0.00	FA
15. 30.00 - Sheets 40.00 - Blankets 15.00 - Comforte	85.00	0.00	DA	0.00	FA
16. Marilyn Bull 40.00 - 6 Pair of jeans 15.00 - 30	185.00	0.00	DA	0.00	FA
17. Charlie Bull	116.00	0.00	DA	0.00	FA
18. Dacoda Sanders 40.00 - 4 Pair of Jeans 20.00 - 2	90.00	0.00	DA	0.00	FA
19. 50.00 - Books 30.00 - Pictures	80.00	0.00	DA	0.00	FA
20. Jewelry/Furs 750.00 - Wedding Rings 15.00 - Watc	865.00	0.00	DA	0.00	FA
21. 12 Gauge Moseberg Shotgun	125.00	0.00	DA	0.00	FA
22. 22 - Caliber Pellet Gun 177 - Caliber Pellet Gun	50.00	0.00	DA	0.00	FA
23. 2000 Chevrolet Silverado Pickup, Automatic 4-whe	4,290.00	0.00	DA	0.00	FA
24. 1994 - Dodge Ram Pickup truck, Automatic 2 wheel	2,175.00	0.00	DA	0.00	FA
25. 3 - Smoke Alarms 1 - Grease Detector 1 - Carbon	1,800.00	0.00	DA	0.00	FA
26. 2008 TAX REFUND (u)	Unknown	2,500.00		5,948.50	0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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Date Filed (f) or Converted (c): 12/19/08 (f)
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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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.16	Unknown

TOTALS (Excluding Unknown Values)	\$72,597.00	\$2,500.00		\$5,951.66	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: 08-43426 -BTR
Case Name: BULL, CHARLES D.
BULL, MARILYN W.
Taxpayer ID No: *****1684
For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7336 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 #*****5065	Bank Funds Transfer	9999-000	5,949.11		5,949.11
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.72		5,949.83
11/20/09	000101	CHARLES D. BULL MARILYN W. BULL 2861 CR 4910 LEONARD, TX 75452	REFUND PRORATA TAX REFUND	8500-002		179.97	5,769.86
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.74		5,770.60
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.71		5,771.31
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.25		5,771.56
02/18/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.13		5,771.69
02/18/10		Transfer to Acct #*****8417	Final Posting Transfer	9999-000		5,771.69	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

COLUMN TOTALS 5,951.66 5,951.66 0.00
Less: Bank Transfers/CD's 5,949.11 5,771.69
Subtotal 2.55 179.97
Less: Payments to Debtors 0.00
Net 2.55 179.97

Page Subtotals 5,951.66 5,951.66

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43426 -BTR
 Case Name: BULL, CHARLES D.
 BULL, MARILYN W.
 Taxpayer ID No: *****1684
 For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8417 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 (\$)
02/18/10		Transfer from Acct #*****7336	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,771.69		0.00 5,771.69

Memo Allocation Receipts:	0.00	COLUMN TOTALS	5,771.69	0.00	5,771.69
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	5,771.69	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 5,771.69 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43426 -BTR
 Case Name: BULL, CHARLES D.
 BULL, MARILYN W.
 Taxpayer ID No: *****1684
 For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****5065 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 (\$)
07/13/09		United States Treasury	BALANCE FORWARD				0.00
			2008 Tax Refund		5,948.50		5,948.50
	26		DEPOSIT CHECK #38365812				
			Memo Amount: 5,768.53	1224-000			
	26		2008 Tax Refund				
			Memo Amount: 179.97	1290-000			
			Funds Back to Debtors				
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		5,948.63
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		5,948.88
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.23		5,949.11
10/01/09		Transfer to Acct #*****7336	Bank Funds Transfer	9999-000		5,949.11	0.00

Memo Allocation Receipts:	5,948.50	COLUMN TOTALS	5,949.11	5,949.11	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	5,949.11	
Memo Allocation Net:	5,948.50	Subtotal	5,949.11	0.00	
		Less: Payments to Debtors		0.00	
		Net	5,949.11	0.00	

Total Allocation Receipts:	5,948.50
Total Allocation Disbursements:	0.00
Total Memo Allocation Net:	5,948.50

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7336	2.55	179.97	0.00
Checking Account - *****8417	0.00	0.00	5,771.69
Money Market Account - *****5065	5,949.11	0.00	0.00
	5,951.66	179.97	5,771.69
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,949.11 5,949.11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43426 -BTR
 Case Name: BULL, CHARLES D.
 BULL, MARILYN W.
 Taxpayer ID No: *****1684
 For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****5065 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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43426 Page 1
 Debtor Name: BULL, CHARLES D. Date: February 18, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1 610 7100-00	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$578.34	\$0.00	\$578.34
2 610 7100-00	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$778.43	\$0.00	\$778.43
3 610 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$5,776.23	\$0.00	\$5,776.23
4 610 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,923.05	\$0.00	\$6,923.05
5 610 7100-00	Recovery Management Systems Corporation For Capital Recovery II,As Assignee of Sears - SEARS GOLD MASTER,25 SE 2nd Aven Miami, FL 33131	Unsecured		\$9,120.40	\$0.00	\$9,120.40
6 610 7100-00	Recovery Management Systems Corporation For GE Money Bank,dba JCPENNEY CREDIT SERVICES,25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$1,655.72	\$0.00	\$1,655.72
7 610 7100-00	Recovery Management Systems Corporation For Capital Recovery II,As Assignee of Citibank - THD CONSUMER,25 SE 2nd Avenue Miami, FL 33131	Unsecured		\$1,342.66	\$0.00	\$1,342.66
8 610 7100-00	Recovery Management Systems Corporation For Capital Recovery II,As Assignee of GE Capital - JC Penney Co,25 SE 2nd Aven Miami, FL 33131	Unsecured		\$198.24	\$0.00	\$198.24
9 610 7100-00	PYOD LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$7,095.24	\$0.00	\$7,095.24
10 610 7100-00	Recovery Management Systems Corporation For GE Money Bank,dba JCPENNEY CREDIT SERVICES,25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$1,297.04	\$0.00	\$1,297.04

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43426 Page 2
 Debtor Name: BULL, CHARLES D. Date: February 18, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
11 610 7100-00	Performance Capital Management, LLC (successor in interest to GE Capital) 7001 Village Drive, Suite 255 Buena Park, CA 90621	Unsecured		\$1,134.15	\$0.00	\$1,134.15
12 610 7100-00	AmeriCredit Financial Services, Inc. PO Box 183853 Arlington, TX 76096	Unsecured		\$3,019.71	\$0.00	\$3,019.71
13 610 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR CACH LLC PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$4,647.10	\$0.00	\$4,647.10
14 610 7100-00	American Express Centurion Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$1,035.16	\$0.00	\$1,035.16
15 610 7100-00	SALLIE MAE Mae Inc. 220 Lasley Ave Wilkes-barre, PA 18706	Unsecured		\$2,715.00	\$0.00	\$2,715.00
Case Totals:				\$47,316.47	\$0.00	\$47,316.47

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43426 BTR
 Case Name: BULL, CHARLES D.
 BULL, MARILYN W.
 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>1</u>	<u>Asset Acceptance LLC</u>	\$ _____	\$ _____
<u>2</u>	<u>Asset Acceptance LLC</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Discover Bank/DFS Services</i>		
<u>3</u>	<u>LLC</u>	<u>\$</u>	<u>\$</u>
	<i>Discover Bank/DFS Services</i>		
<u>4</u>	<u>LLC</u>	<u>\$</u>	<u>\$</u>
	<i>Recovery Management</i>		
<u>5</u>	<u>Systems Corporation</u>	<u>\$</u>	<u>\$</u>
	<i>Recovery Management</i>		
<u>6</u>	<u>Systems Corporation</u>	<u>\$</u>	<u>\$</u>
	<i>Recovery Management</i>		
<u>7</u>	<u>Systems Corporation</u>	<u>\$</u>	<u>\$</u>
	<i>Recovery Management</i>		
<u>8</u>	<u>Systems Corporation</u>	<u>\$</u>	<u>\$</u>
	<i>PYOD LLC its successors and</i>		
<u>9</u>	<u>assigns as</u>	<u>\$</u>	<u>\$</u>
	<i>Recovery Management</i>		
<u>10</u>	<u>Systems Corporation</u>	<u>\$</u>	<u>\$</u>
	<i>Performance Capital</i>		
<u>11</u>	<u>Management, LLC</u>	<u>\$</u>	<u>\$</u>
	<i>AmeriCredit Financial</i>		
<u>12</u>	<u>Services, Inc.</u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>13</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
	<i>American Express Centurion</i>		
<u>14</u>	<u>Bank</u>	<u>\$</u>	<u>\$</u>
<u>15</u>	<u>SALLIE MAE</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____.