

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
KOHLMAN, GEORGE VICTOR	§	Case No. 09-41144 BTR
KOHLMAN, LINNEA LUNDBORG	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Administrative expenses
- Payments to creditors
- Non-estate funds paid to 3rd Parties
- Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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: 09-41144 BTR Judge: BRENDA T. RHOADES
Case Name: KOHLMAN, GEORGE VICTOR
KOHLMAN, LINNEA LUNDBORG
For Period Ending: 08/26/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 04/15/09 (f)
341(a) Meeting Date: 05/22/09
Claims Bar Date: 08/25/09

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. Homestead 5204 Wisteria Dr., Frisco, TX 75035, C Homestead 5204 Wisteria Dr., Frisco, TX 75035, Cecile Place #03-B, Block 1, Lot 4	239,343.00	0.00	DA	0.00	FA
2. Cash on hand Cash on hand	46.00	0.00	DA	0.00	FA
3. Capital One Bank Capital One Bank	75.00	75.00		75.00	FA
4. Checking Account Checking Account at Chase Bank	38.15	38.15		38.15	FA
5. Checking Account Checking Account Capital One Bank	1,298.40	1,298.40		1,298.40	FA
6. Checking Account Checking Account State Farm Bank	34.90	34.90		34.90	FA
7. Checking Account Checking Account Wells Fargo	0.65	0.65		0.65	FA
8. Checking Acct. ending in 6139 Checking Acct. ending in 6139 Chase Bank, Dallas, TX 75201	1,967.36	1,967.36		1,967.36	FA
9. Checking Acct. ending in 6974 Checking Acct. ending in 6974 Chase Bank, Dallas, TX 75201	2,411.11	2,411.11		2,411.11	FA
10. Household Goods Household Goods	5,115.00	0.00	DA	0.00	FA
11. Wearing Apparel Wearing Apparel	600.00	0.00	DA	0.00	FA
12. Jewelry Jewelry	1,150.00	0.00	DA	0.00	FA
13. FIREARMS AND HOBBY EQUIPMENT	35.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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22 Caliber Handgun 5204 Wisteria Dr., Frisco, TX 75035					
14. Life Insurance Policies Life Insurance Policies	6,000.00	0.00	DA	0.00	FA
15. 401(k) 401(k)	67,500.00	0.00	DA	0.00	FA
16. 1998 Nissan Maxima 1998 Nissan Maxima 5204 Wisteria Dr., Frisco, TX 75035	1,200.00	0.00	DA	0.00	FA
17. 2001 Chrysler 300 2001 Chrysler 300 5204 Wisteria Dr., Frisco, TX 75035	2,500.00	0.00	DA	0.00	FA
18. Computers (2) Computers (2) Hard Drives, 5204 Wisteria Dr., Frisco, TX 75035, Kohlman , Case No., (If known), Debtors, SOR	230.00	0.00	DA	0.00	FA
19. 2 Dogs 5204 Wisteria Dr. Frisco, TX 75035 2 Dogs 5204 Wisteria Dr. Frisco, TX 75035	0.00	0.00	DA	0.00	FA
20. 2008 Tax Refund (u)	Unknown	13,195.00		13,195.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		14.98	Unknown

	Gross Value of Remaining Assets			\$0.00
TOTALS (Excluding Unknown Values)	\$329,544.57	\$19,020.57	\$19,035.55	(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): 12/31/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41144 -BTR
 Case Name: KOHLMAN, GEORGE VICTOR
 KOHLMAN, LINNEA LUNDBORG
 Taxpayer ID No: *****4971
 For Period Ending: 08/26/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7591 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 #*****0665	Bank Funds Transfer	9999-000	5,825.94		5,825.94
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.69		5,826.63
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.71		5,827.34
* 12/21/09	20	George Kohlman	2008 Tax Refund	1224-003	13,195.00		19,022.34
* 12/31/09	20	George Kohlman	2008 Tax Refund	1224-003	-13,195.00		5,827.34
			NSF				
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.04		5,828.38
01/04/10	20	George Kohlman	Redeposit for 2008 Tax Refund	1224-000	13,195.00		19,023.38
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.34		19,024.72
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.46		19,026.18
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.72		19,027.90
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.56		19,029.46
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.46		19,030.92
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.72		19,032.64
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.56		19,034.20
08/26/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.35		19,035.55
08/26/10		Transfer to Acct #*****9332	Final Posting Transfer	9999-000		19,035.55	0.00

COLUMN TOTALS	19,035.55	19,035.55	0.00
Less: Bank Transfers/CD's	5,825.94	19,035.55	
Subtotal	13,209.61	0.00	
Less: Payments to Debtors		0.00	
Net	13,209.61	0.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41144 -BTR
Case Name: KOHLMAN, GEORGE VICTOR
KOHLMAN, LINNEA LUNDBORG
Taxpayer ID No: *****4971
For Period Ending: 08/26/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9332 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 (\$)
08/26/10		Transfer from Acct #*****7591	BALANCE FORWARD Transfer In From MMA Account	9999-000	19,035.55		0.00 19,035.55

COLUMN TOTALS	19,035.55	0.00	19,035.55
Less: Bank Transfers/CD's	19,035.55	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 19,035.55 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41144 -BTR
 Case Name: KOHLMAN, GEORGE VICTOR
 KOHLMAN, LINNEA LUNDBORG
 Taxpayer ID No: *****4971
 For Period Ending: 08/26/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****0665 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 (\$)
08/12/09	* NOTE *	George Kohlman	BALANCE FORWARD Bank Account Balances	1129-000	5,825.57		0.00 5,825.57
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	* NOTE * Properties 3, 4, 5, 6, 7, 8, 9 Interest posting at 0.0500%	1270-000	0.15		5,825.72
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.22		5,825.94
10/01/09		Transfer to Acct #*****7591	Bank Funds Transfer	9999-000		5,825.94	0.00

COLUMN TOTALS	5,825.94	5,825.94	0.00
Less: Bank Transfers/CD's	0.00	5,825.94	
Subtotal	5,825.94	0.00	
Less: Payments to Debtors		0.00	
Net	5,825.94	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7591	13,209.61	0.00	0.00
Checking Account - *****9332	0.00	0.00	19,035.55
Money Market Account - *****0665	5,825.94	0.00	0.00
	19,035.55	0.00	19,035.55
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,825.94 5,825.94

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41144 Page 1
 Debtor Name: KOHLMAN, GEORGE VICTOR Date: August 26, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$1,518.50	\$0.00	\$1,518.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$2.98	\$0.00	\$2.98
000001 070 7100-00	Texas First Bank c/o Allen Wilkenfeld 8128 Highway 6 Hitchcock, Texas 77573	Unsecured		\$287,158.36	\$0.00	\$287,158.36
000002 070 7100-00	CoServ Electric 7701 S Stemmons Frwy Corinth TX 76210-1842	Unsecured		\$3,506.14	\$0.00	\$3,506.14
000003 070 7100-00	CoServ Electric 7701 S Stemmons Frwy Corinth TX 76210-1842	Unsecured		\$2,188.87	\$0.00	\$2,188.87
000004 070 7100-00	State Farm Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,330.95	\$0.00	\$4,330.95
000006 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		\$21,000.99	\$0.00	\$21,000.99
000007 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		\$21,010.84	\$0.00	\$21,010.84
000005 050 4110-00	City of Frisco c/o Laurie Huffman Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600 Dallas, Tx 75201	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$340,717.63	\$0.00	\$340,717.63

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-41144 BTR
 Case Name: KOHLMAN, GEORGE VICTOR
 KOHLMAN, LINNEA LUNDBORG
 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: MARK A. WEISBART</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>Texas First Bank</u>	\$ _____	\$ _____
<u>000002</u>	<u>CoServ Electric</u>	\$ _____	\$ _____
<u>000003</u>	<u>CoServ Electric</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>State Farm Bank</u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES,</i>		
<u>000006</u>	<u>NA/BANK OF AMERICA</u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES,</i>		
<u>000007</u>	<u>NA/BANK OF AMERICA</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>	\$ <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>	\$ <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
\$.