

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: 09-41287 BTR Judge: BRENDA T. RHOADES
Case Name: SHIRES, ROGER D.
SHIRES, JERRY JO
For Period Ending: 08/26/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 04/30/09 (f)
341(a) Meeting Date: 06/19/09
Claims Bar Date: 09/22/09

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 located at 1711 Day St., Denison, Texa homestead located at 1711 Day St., Denison, Texas	200,000.00	0.00	DA	0.00	FA
2. checking account at American Bank of Texas checking account at American Bank of Texas	363.59	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS AND FURNISHINGS 5 pc. bedroom set-\$400.00, TV-\$100.00, 2 lamps-\$20.00, king mattress set-\$150.00, 3 pc full bedroom set-\$150.00, wash stand-\$30.00, full mattress set-\$25.00, TV-\$25.00, 3pc bedroom set-\$300.00, TV-\$75.00, lamp-\$10.00, artificial plant-\$5.00, king mattress set-\$95.00, couch, loveseat-\$250.00, recliner-\$75.00, coffee and end tables-\$75.00, entertainment center-\$150.00, Onkyo receiver/speakers-\$150.00, turntable/karoke-\$45.00, 2 lamps-\$50.00, bookcase-\$25.00, dining room set-\$600.00, 2 bar stools-\$35.00, leather couch-\$800.00, love seat-\$60.00, recliner-\$125.00, area rug-\$50.00, coffee and end table-\$250.00, refrigerator-\$200.00, dishwasher-\$150.00, stove-\$200.00, microwave-\$50.00, dishes/pots and pans-\$250.00, washer/dryer-\$200.00, bamboo etigere-\$150.00, TV-\$150.00, water fountain-\$30.00, 8 pc. china-\$250.00, brassware-\$75.00, misc. bar ware-\$30.00, artificial plants-\$30.00, knick knacks-\$800.00, small appliances-\$80.00, BBQ grill-\$30.00, patio table w/chairs-\$75.00, outdoor chairs-\$40.00, 2 vacuum cleaners-\$30.00, misc. household items-\$500.00	7,445.00	0.00	DA	0.00	FA
4. BOOKS AND ART OBJECTS books, pictures, 4 art pieces	1,000.00	0.00	DA	0.00	FA
5. WEARING APPAREL wearing apparel	1,000.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY	450.00	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
Blue fox jacket, misc. rings and misc. costume jewelry					
7. FIREARMS AND HOBBY EQUIPMENT	375.00	0.00	DA	0.00	FA
FIREARMS AND HOBBY EQUIPMENT					
8. Marketing Designs Inc.	0.00	0.00	DA	0.00	FA
Marketing Designs Inc.					
9. Preferred Health Plans, Inc. dba BDA Administrat	0.00	0.00	DA	0.00	FA
Preferred Health Plans, Inc. dba BDA Administrators					
10. 2007 Chevy Impala	12,447.00	0.00	DA	0.00	FA
2007 Chevy Impala					
11. 2007 Chevrolet Trailblazer	13,448.00	0.00	DA	0.00	FA
2007 Chevrolet Trailblazer					
12. MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	100.00	0.00	DA	0.00	FA
laptop computer-\$75.00, Epson printer-\$25.00					
13. ANIMALS	200.00	0.00	DA	0.00	FA
German Shephard, parrot, cat					
14. tool chest & tools-\$75.00, weed trimmer-\$20.00,	300.00	0.00	DA	0.00	FA
tool chest & tools-\$75.00, weed trimmer-\$20.00, blower-\$25.00, power tools-\$80.00, holiday decorations-\$100.00 4 continuation sheets attached					
15. Transfer of West Crawford Property (u)	0.00	5,000.00		5,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.70	Unknown

TOTALS (Excluding Unknown Values)

\$237,128.59

\$5,000.00

\$5,000.70

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

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SHIRES, JERRY JO

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 04/30/09 (f)
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Claims Bar Date: 09/22/09

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: 09-41287 -BTR
Case Name: SHIRES, ROGER D.
SHIRES, JERRY JO
Taxpayer ID No: *****1970
For Period Ending: 08/26/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7989 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
12/07/09	15	Roger Shires	Crawford Property - December Paymet	1241-000	416.67		416.67
12/31/09	15	Roger Shires	Crawford Property - January Payment	1241-000	416.67		833.34
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.02		833.36
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		833.39
02/02/10	15	Roger Shires	Crawford Property-February Payment	1241-000	416.67		1,250.06
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		1,250.09
03/08/10	15	Roger Shires	Crawford Property - March Payment	1241-000	416.67		1,666.76
03/31/10	15	Roger Shires	Crawford Property - April Payment	1241-000	416.67		2,083.43
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.05		2,083.48
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		2,083.54
05/07/10	15	Roger Shires	Crawford Property - May Payment	1241-000	416.67		2,500.21
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		2,500.28
06/07/10	15	Roger Shires	Crawford Property-June Payment	1241-000	416.67		2,916.95
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		2,917.07
07/09/10	15	Roger Shires	Crawford Property - Final	1241-000	2,083.31		5,000.38
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		5,000.54
08/26/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.16		5,000.70
08/26/10		Transfer to Acct #*****9340	Final Posting Transfer	9999-000		5,000.70	0.00

Page Subtotals 5,000.70 5,000.70

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41287 -BTR
 Case Name: SHIRES, ROGER D.
 SHIRES, JERRY JO
 Taxpayer ID No: *****1970
 For Period Ending: 08/26/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9340 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 #*****7989	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,000.70		0.00 5,000.70

COLUMN TOTALS	5,000.70	0.00	5,000.70
Less: Bank Transfers/CD's	5,000.70	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7989	5,000.70	0.00	0.00
Checking Account - *****9340	0.00	0.00	5,000.70
	5,000.70	0.00	5,000.70
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,000.70 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41287 Page 1
 Debtor Name: SHIRES, ROGER D. Date: August 26, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$1,014.21	\$0.00	\$1,014.21
000002 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$20,030.26	\$0.00	\$20,030.26
000003 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$7,411.49	\$0.00	\$7,411.49
000004 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		\$33,013.01	\$0.00	\$33,013.01
000005 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		\$32,826.81	\$0.00	\$32,826.81
Case Totals:				\$94,295.78	\$0.00	\$94,295.78

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-41287 BTR
 Case Name: SHIRES, ROGER D.
 SHIRES, JERRY JO
 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>PYOD LLC its successors and</i>		
<u>000001</u>	<u>assigns as assignee of</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
	<i>American Express Centurion</i>		
<u>000003</u>	<i>Bank</i>	\$ _____	\$ _____
	<i>FIA CARD SERVICES,</i>		
<u>000004</u>	<i>NA/BANK OF AMERICA</i>	\$ _____	\$ _____
	<i>FIA CARD SERVICES,</i>		
<u>000005</u>	<i>NA/BANK OF AMERICA</i>	\$ _____	\$ _____

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
 \$.