

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 \$ _____.

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: 09-41527 BTR Judge: BRENDA T. RHOADES
Case Name: NGUYEN, CHANH
NGUYEN, YEN HOAN
For Period Ending: 12/30/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/18/09 (f)
341(a) Meeting Date: 07/17/09
Claims Bar Date: 10/22/09

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. 779 Panorama Dr Plano TX 75023	145,000.00	0.00	DA	0.00	FA
2. Checking Account Chase Bank # 00000743610958	110.00	187.00		187.00	FA
3. Checking Account: Citibank, NA 3409 N Central Expr	510.00	733.00		733.00	FA
4. checking: City BAnk Dallas, TX Account# 683235119	50.00	50.00		50.00	FA
5. checking: City BAnk Dallas, TX Account# 68323526 u	54.00	0.00	DA	0.00	FA
6. checking: City BAnk Dallas, TX Account# 68325677 u	117.00	117.00		117.00	FA
7. Checking: Compass Bank Account # 111907445 HOlder:	2,000.00	1,813.00		1,813.00	FA
8. Savings Citibank # 9788417673	100.00	100.00		100.00	FA
9. Household Goods	17,999.00	0.00	DA	0.00	FA
10. Pictures decoration	500.00	0.00	DA	0.00	FA
11. Various DVD	200.00	0.00	DA	0.00	FA
12. Clothings	3,000.00	0.00	DA	0.00	FA
13. watches	500.00	0.00	DA	0.00	FA
14. Wedding rings, engagement rings	3,000.00	0.00	DA	0.00	FA
15. Digital Camera	100.00	0.00	DA	0.00	FA
16. 1999 hONDA aCCORD lx	1,500.00	0.00	DA	0.00	FA
17. 2006 Toyota Tacoma pickup truck	9,000.00	0.00	DA	0.00	FA
18. Regal Nails: 5 spa pedicure chairs, 8 nail station	12,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.30	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$195,740.00	\$3,000.00	\$3,001.30	\$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 09-41527 BTR Judge: BRENDA T. RHOADES
Case Name: NGUYEN, CHANH
NGUYEN, YEN HOAN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/18/09 (f)
341(a) Meeting Date: 07/17/09
Claims Bar Date: 10/22/09

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: 09-41527 -BTR
Case Name: NGUYEN, CHANH
NGUYEN, YEN HOAN
Taxpayer ID No: *****1743
For Period Ending: 12/30/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7815 Money Market Account (Interest Earn

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
10/21/09	* NOTE *	Chanh Nguyen	Payment on Bank Acct Balances-Oct * NOTE * Properties 2, 4, 6, 8	1129-000	300.00		300.00
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.01		300.01
11/06/09	2, 3	Chanh Nguyen	Payment on bank balance-Nov	1129-000	300.00		600.01
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.05		600.06
* 12/11/09	2, 3	Chanh Nguyen	Payment on Bank Balance-Dec	1129-003	300.00		900.06
* 12/28/09	2, 3	Chanh Nguyen	Payment on Bank Balance-Dec Insufficient Funds	1129-003	-300.00		600.06
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.06		600.12
01/08/10	2, 3	Chanh Nguyen	Pymt on Bank Bal-December Replcmnt	1129-000	300.00		900.12
01/13/10	3, 7	Tracy Nguyen	Payment on Bank Balance-Jan&Feb	1129-000	600.00		1,500.12
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		1,500.15
02/11/10	7	Chanh Nguyen	Payment on Bank Balance-March	1129-000	300.00		1,800.15
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,800.21
03/08/10	7	Chanh Nguyen	Payment on Bank Balance-April	1129-000	300.00		2,100.21
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		2,100.28
04/12/10	7	Chanh Nguyen	Payment on Bank Balance-May	1129-000	300.00		2,400.28
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		2,400.36
05/07/10	7	Chanh Nguyen	Payment on Bank Balance-June	1129-000	300.00		2,700.36
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		2,700.44
06/07/10	7	Chanh Nguyen	Payment on Bank Balance-July	1129-000	300.00		3,000.44
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,000.56
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,000.68
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,000.81
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,000.93
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,001.05
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,001.18
12/30/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.12		3,001.30

Page Subtotals 3,001.30 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41527 -BTR
 Case Name: NGUYEN, CHANH
 NGUYEN, YEN HOAN
 Taxpayer ID No: *****1743
 For Period Ending: 12/30/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7815 Money Market Account (Interest Earn

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 (\$)
12/30/10		Transfer to Acct #*****9886	Final Posting Transfer	9999-000		3,001.30	0.00

COLUMN TOTALS	3,001.30	3,001.30	0.00
Less: Bank Transfers/CD's	0.00	3,001.30	
Subtotal	3,001.30	0.00	
Less: Payments to Debtors		0.00	
Net	3,001.30	0.00	

Page Subtotals 0.00 3,001.30

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41527 -BTR
 Case Name: NGUYEN, CHANH
 NGUYEN, YEN HOAN
 Taxpayer ID No: *****1743
 For Period Ending: 12/30/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9886 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 (\$)
12/30/10		Transfer from Acct #*****7815	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,001.30		0.00 3,001.30

COLUMN TOTALS	3,001.30	0.00	3,001.30
Less: Bank Transfers/CD's	3,001.30	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 (Interest Earn - *****7815	3,001.30	0.00	0.00
Checking Account - *****9886	0.00	0.00	3,001.30
	-----	-----	-----
	3,001.30	0.00	3,001.30
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,001.30 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41527 Page 1 Date: December 30, 2010
 Debtor Name: NGUYEN, CHANH 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		\$803.00	\$0.00	\$803.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$17.37	\$0.00	\$17.37
000001 070 7100-00	Recovery Management Systems Corporation For Capital Recovery III LLC As Assignee of CAPITAL ONE INSTALLMENT 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$7,543.07	\$0.00	\$7,543.07
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,213.81	\$0.00	\$1,213.81
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$3,938.21	\$0.00	\$3,938.21
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,136.33	\$0.00	\$5,136.33
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$3,835.63	\$0.00	\$3,835.63
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,350.07	\$0.00	\$7,350.07
000007 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$14,219.51	\$0.00	\$14,219.51
000008 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba PAYPAL 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$283.47	\$0.00	\$283.47
000009 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba CARE CREDIT/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$3,579.29	\$0.00	\$3,579.29

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41527 Page 2 Date: December 30, 2010
Debtor Name: NGUYEN, CHANH Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070	Recovery Management Systems Corporation	Unsecured		\$801.81	\$0.00	\$801.81
7100-00	For GE Money Bank dba DILLARD'S 25 SE 2nd Ave Ste 1120 Miami FL 33131					

Case Totals: \$48,721.57 \$0.00 \$48,721.57

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-41527

Case Name: NGUYEN, CHANH
NGUYEN, YEN HOAN

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: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

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:

NONE

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	Recovery Management Systems Corporation	\$	\$	\$
000002	Chase Bank USA, N.A.	\$	\$	\$
000003	Chase Bank USA, N.A.	\$	\$	\$
000004	Chase Bank USA, N.A.	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
000008	Recovery Management Systems Corporation	\$	\$	\$
000009	Recovery Management Systems Corporation	\$	\$	\$
000010	Recovery Management Systems Corporation	\$	\$	\$

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