

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
MORGAN, GAILA B. § Case No. 09-41542 BTR
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: 09-41542 BTR Judge: BRENDA T. RHOADES
Case Name: MORGAN, GAILA B.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/19/09 (f)
341(a) Meeting Date: 07/17/09
Claims Bar Date: 10/22/09

For Period Ending: 06/28/10

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 with 11 acres at 6210 Pleasant Valley, homestead with 11 acres at 6210 Pleasant Valley, Wylie, Texas	204,734.00	0.00	DA	0.00	FA
2. checking account at Washington Mutual checking account at Washington Mutual	0.94	455.00		455.00	FA
3. HOUSEHOLD GOODS AND FURNISHINGS bed-\$500.00, dresser-\$50.00, desk-\$25.00, daybed-\$20.00, 2 twin beds-\$50.00, trunk-\$15.00, chest-\$10.00, desk-\$20.00, computer-\$250.00, printer-\$100.00, fax machine-\$50.00, bookshelf-\$10.00, sofa loveseat-\$50.00, coffee table-\$4.00, TV-\$250.00, side table-\$4.00, sofa table-\$5.00, area rug-\$20.00, table w/chairs-\$150.00, buffet-\$100.00, sofa & love seat-\$100.00, coffee table-\$50.00, refrigerator-\$50.00, dining table w/chairs-\$65.00, hutch-\$25.00, cooktop/microwave/dishwasher-\$150.00, misc. household items-\$500.00	2,623.00	0.00	DA	0.00	FA
4. WEARING APPAREL wearing apparel	1,000.00	0.00	DA	0.00	FA
5. Browning 380 pistol Browning 380 pistol	100.00	0.00	DA	0.00	FA
6. 2002 Ford TBird 2002 Ford TBird	4,500.00	0.00	DA	0.00	FA
7. 2002 Buick Lesabre (co-signer) 2002 Buick Lesabre (co-signer)	2,500.00	0.00	DA	0.00	FA
8. 2002 Ford Explorer 2002 Ford Explorer	3,075.00	2,200.00		2,200.00	FA
9. computer and printer computer and printer	50.00	0.00	DA	0.00	FA
10. John Deer tractor & brush hog	4,500.00	0.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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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
John Deer tractor & brush hog					
11. Takamine Guitar Rental (u)	Unknown	50.00		50.00	FA
12. Bass Guitar Rental (u)	Unknown	50.00		60.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.54	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$223,082.94	\$2,755.00		\$2,766.54	\$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:

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: 09-41542 -BTR
Case Name: MORGAN, GAILA B.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7641 Money Market Account

Taxpayer ID No: *****2962
For Period Ending: 06/28/10

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 (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****8565	Bank Funds Transfer	9999-000	565.04		565.04
10/06/09	8	TM Aviation Enterprises	Sale of 2002 Ford Explorer	1129-000	2,200.00		2,765.04
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.27		2,765.31
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.34		2,765.65
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.34		2,765.99
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.11		2,766.10
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		2,766.18
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		2,766.28
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.09		2,766.37
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		2,766.45
06/28/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.09		2,766.54
06/28/10		Transfer to Acct #*****9084	Final Posting Transfer	9999-000		2,766.54	0.00

COLUMN TOTALS	2,766.54	2,766.54	0.00
Less: Bank Transfers/CD's	565.04	2,766.54	
Subtotal	2,201.50	0.00	
Less: Payments to Debtors		0.00	
Net	2,201.50	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41542 -BTR
Case Name: MORGAN, GAILA B.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9084 Checking Account

Taxpayer ID No: *****2962
For Period Ending: 06/28/10

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 (\$)
06/28/10		Transfer from Acct #*****7641	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,766.54		2,766.54

COLUMN TOTALS	2,766.54	0.00	2,766.54
Less: Bank Transfers/CD's	<u>2,766.54</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 2,766.54 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41542 -BTR
Case Name: MORGAN, GAILA B.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8565 Money Market Account

Taxpayer ID No: *****2962
For Period Ending: 06/28/10

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 (\$)
			BALANCE FORWARD				0.00
07/29/09	11	Sound Productions, Inc.	Rental Payment of Takamine Guitar	1229-000	50.00		50.00
			DEPOSIT CHECK #69975				
07/29/09	12	Sound Productions, Inc.	Rental of Bass Guitar	1229-000	60.00		110.00
			DEPOSIT CHECK #69736				
07/29/09	2	Gaila Morgan	Bank Account Balance	1129-000	455.00		565.00
			DEPOSIT CHECK #3074				
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		565.02
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		565.04
10/01/09		Transfer to Acct #*****7641	Bank Funds Transfer	9999-000		565.04	0.00

COLUMN TOTALS	565.04	565.04	0.00
Less: Bank Transfers/CD's	0.00	565.04	
Subtotal	565.04	0.00	
Less: Payments to Debtors		0.00	
Net	565.04	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7641	2,201.50	0.00	0.00
Checking Account - *****9084	0.00	0.00	2,766.54
Money Market Account - *****8565	565.04	0.00	0.00
	2,766.54	0.00	2,766.54
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 565.04 565.04

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41542 Page 1
 Debtor Name: MORGAN, GAILA B. Date: June 28, 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		\$535.50	\$0.00	\$535.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$70.28	\$0.00	\$70.28
000001 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$9,542.56	\$0.00	\$9,542.56
000002 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$12,580.29	\$0.00	\$12,580.29
000003 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		\$5,875.98	\$0.00	\$5,875.98
000004 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		\$18,472.03	\$0.00	\$18,472.03
000005 070 7100-00	RBS Citizens, N.A. c/o Weltman Weinberg & Reis 525 Vine Street #800 Cincinnati, OH 45202	Unsecured		\$12,648.37	\$0.00	\$12,648.37
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		\$4,257.04	\$0.00	\$4,257.04
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		\$11,271.80	\$0.00	\$11,271.80
000008 070 7100-00	Roland PO Box 910921 Los Angeles, CA 90091	Unsecured		\$783.51	\$0.00	\$783.51

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41542 Page 2 Date: June 28, 2010
Debtor Name: MORGAN, GAILA B. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR ASTA-VATIV PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$3,600.74	\$0.00	\$3,600.74
Case Totals:				\$79,638.10	\$0.00	\$79,638.10

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-41542 BTR
 Case Name: MORGAN, GAILA B.
 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>
<i>Attorney for debtor:</i>	\$ _____	\$ _____
<i>Attorney for:</i>	\$ _____	\$ _____
<i>Accountant for:</i>	\$ _____	\$ _____
<i>Appraiser for:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

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>000001</i>	<i>DISCOVER BANK</i>	\$ _____	\$ _____
<i>000002</i>	<i>DISCOVER BANK</i>	\$ _____	\$ _____
<i>000003</i>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____

<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>000004</u>	<u><i>assigns as assignee of</i></u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u><i>RBS Citizens, N.A.</i></u>	<u>\$</u>	<u>\$</u>
	<i>FIA CARD SERVICES,</i>		
<u>000006</u>	<u><i>NA/BANK OF AMERICA</i></u>	<u>\$</u>	<u>\$</u>
	<i>FIA CARD SERVICES,</i>		
<u>000007</u>	<u><i>NA/BANK OF AMERICA</i></u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u><i>Roland</i></u>	<u>\$</u>	<u>\$</u>
	<i>AMERICAN INFOSOURCE</i>		
<u>000009</u>	<u><i>LP AS AGENT FOR</i></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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
 \$.