

The remaining funds are available for distribution.

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 \$ _____².

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: 09-42861 BTR Judge: BRENDA T. RHOADES
Case Name: IVY, BOB C.
IVY, ANNA M.
For Period Ending: 06/11/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/11/09 (f)
341(a) Meeting Date: 10/16/09
Claims Bar Date: 06/09/10

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. Cash Debtor Claimed Exemption	1,000.00	0.00	DA	0.00	FA
2. Checking Account Debtor Claimed Exemption	100.00	0.00	DA	0.00	FA
3. Checking Account Debtor Claimed Exemption	75.00	0.00	DA	0.00	FA
4. Savings Account Debtor Claimed Exemption	100.00	0.00	DA	0.00	FA
5. Security Deposit Debtor Claimed Exemption	1,800.00	0.00	DA	0.00	FA
6. Security Deposit Debtor Claimed Exemption	216.00	0.00	DA	0.00	FA
7. Security Deposit Debtor Claimed Exemption	Unknown	0.00	DA	0.00	FA
8. Household Goods Debtor Claimed Exemption	5,175.00	0.00	DA	0.00	FA
9. Wearing Apparel Debtor Claimed Exemption	1,500.00	0.00	DA	0.00	FA
10. Jewelry Debtor Claimed Exemption	1,500.00	0.00	DA	0.00	FA
11. Guns Debtor Claimed Exemption	1,500.00	0.00	DA	0.00	FA
12. C&H Petroleum Claim	137,000.00	20,000.00		20,000.00	FA
13. 1998 Volvo Debtor Claimed Exemption	2,000.00	0.00	DA	0.00	FA
14. 1999 Ford F250	5,000.00	0.00	DA	0.00	FA

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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
Debtor Claimed Exemption					
15. 1998 Isuzu Rodeo	2,500.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
16. Dogs	0.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
17. Personal Injury Suit v. John Stevenson Cox (u)	0.00	20,288.44		20,288.44	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.67	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$159,466.00	\$40,288.44	\$40,290.11	\$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): 12/31/11 Current Projected Date of Final Report (TFR): 06/30/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42861 -BTR
Case Name: IVY, BOB C.
IVY, ANNA M.
Taxpayer ID No: *****2206
For Period Ending: 06/11/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9498 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 (\$)
			BALANCE FORWARD				0.00
11/05/10	12	Denton County Clerk	Claim against C&H Petroleum	1129-000	20,000.00		20,000.00
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.59		20,000.59
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.84		20,001.43
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.24		20,001.67
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	19,952.50
10/12/11	17	Bob Ivy	PI Funds	1229-000	5,692.30		25,644.80
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		46.71	25,598.09
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		56.54	25,541.55
12/01/11	17	Tate Rehment Law Office	Settlement of PI Case Funds	1229-000	14,596.14		40,137.69

COLUMN TOTALS	40,290.11	152.42	40,137.69
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	40,290.11	152.42	
Less: Payments to Debtors		0.00	
Net	40,290.11	152.42	
		NET	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****9498	40,290.11	152.42	40,137.69
	40,290.11	152.42	40,137.69
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 40,290.11 152.42

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42861
Debtor Name: IVY, BOB C.

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, Suite 541 Dallas, TX 75251	Administrative		\$10,080.64	\$0.00	\$10,080.64
000001 070 7100-00	Comerica Bank c/o Richard G. Dafoe Vincent, Lopez, Serafino & Jenevein, P.C 2001 Bryan Street, Suite 2000 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Up & Open Imaging 1360 West Campbell Rd. Richardson, TX 75080	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Comerica Bank 3551 Hamlin Road Auburn Hills, MI 48326-7240	Unsecured		\$19,243.08	\$0.00	\$19,243.08
000004 070 7100-00	Frisco, City of EMS 6101 Frisco Square Blvd. Frisco, TX 75034	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$11,074.27	\$0.00	\$11,074.27
000006 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$520.00	\$0.00	\$520.00
000007 070 7100-00	Compass Bank Attn: William R. Rosenberg 8333 Douglas Avenue, Suite 700 Dallas, Texas 75225	Unsecured		\$945,722.67	\$0.00	\$945,722.67
000008 070 7100-00	Compass Bank Attn: William R. Rosenberg 8333 Douglas Avenue, Suite 700 Dallas, Texas 75225	Unsecured		\$325,737.87	\$0.00	\$325,737.87
000009 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,041.22	\$0.00	\$1,041.22
000010 070 7100-00	JHM Enterprises, Inc. c/o Hal W. Maxwell II, Attorney 5454 La Sierra Dr., #202 Dallas, TX 75231	Unsecured		\$147,186.48	\$0.00	\$147,186.48

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42861 Claim Class Sequence
Debtor Name: IVY, BOB C.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$1,460,606.23	\$0.00	\$1,460,606.23

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42861

Case Name: IVY, BOB C.

IVY, ANNA M.

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
000003	Comerica Bank	\$ _____	\$ _____	\$ _____
000005	Roundup Funding, LLC	\$ _____	\$ _____	\$ _____
000006	Roundup Funding, LLC	\$ _____	\$ _____	\$ _____
000007	Compass Bank	\$ _____	\$ _____	\$ _____
000008	Compass Bank	\$ _____	\$ _____	\$ _____
000009	LVNV Funding LLC	\$ _____	\$ _____	\$ _____
000010	JHM Enterprises, Inc.	\$ _____	\$ _____	\$ _____

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