

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: 09-42887 BTR Judge: BRENDA T. RHOADES
Case Name: SNAPE, MARK J.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/15/09 (f)
341(a) Meeting Date: 10/16/09
Claims Bar Date: 03/18/10

For Period Ending: 10/26/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead, 4915 Meadowcreek Dr., Dallas, TX 75248 Debtor Claimed Exemption	240,000.00	0.00		0.00	FA
2. Checking	45.00	0.00		0.00	FA
3. Checking	200.00	0.00		0.00	FA
4. Household Goods Debtor Claimed Exemption	3,095.00	0.00		0.00	FA
5. Books, Pictures, Movies, Music	690.00	0.00		0.00	FA
6. Clothing	300.00	0.00		0.00	FA
7. Watch & College Ring	100.00	0.00		0.00	FA
8. Firearms, sports, photographic and other hobby equ	320.00	0.00		0.00	FA
9. Term insurance	0.00	0.00		0.00	FA
10. 401k	1,000.00	0.00		0.00	FA
11. 2003 Ford Mustang	6,000.00	0.00		0.00	FA
12. 2007 Ford Mustang (Daughter's car)	13,240.00	0.00		0.00	FA
13. Dallas Cowboys Tickets (u)	0.00	2,185.50		2,185.50	FA
14. MC Trustee's Private Pension Plan	0.00	0.00		0.00	FA
15. Dog Debtor Claimed Exemption	0.00	0.00		0.00	FA
16. Electric Tea Kettle Debtor Claimed Exemption	10.00	0.00		0.00	FA
17. Coffee Machine Debtor Claimed Exemption	30.00	0.00		0.00	FA
18. Oktoberfest Glasses Debtor Claimed Exemption	20.00	0.00		0.00	FA
19. Turkey Fryer Debtor Claimed Exemption	10.00	0.00		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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20. Fireplace Tools Debtor Claimed Exemption	10.00	0.00		0.00	FA
21. Dell Palm Pilot Debtor Claimed Exemption	10.00	0.00		0.00	FA
22. Tools Debtor Claimed Exemption	40.00	0.00		0.00	FA
23. Model Cars Debtor Claimed Exemption	50.00	0.00		0.00	FA
24. Settlement of Non-Exempt Assets (u)	0.00	15,000.00		15,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.28	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$265,170.00	\$17,185.50		\$17,187.78	\$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): 12/31/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42887 -BTR
Case Name: SNAPE, MARK J.

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1231 Checking Account

Taxpayer ID No: *****1800
For Period Ending: 10/26/12

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 (\$)
08/08/12		Trsf In From Union Bank of Califom	BALANCE FORWARD INITIAL WIRE TRANSFER IN	9999-000	17,104.20		0.00 17,104.20

COLUMN TOTALS	17,104.20	0.00	17,104.20
Less: Bank Transfers/CD's	17,104.20	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 17,104.20 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42887 -BTR
Case Name: SNAPE, MARK J.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7823 Checking Account

Taxpayer ID No: *****1800
For Period Ending: 10/26/12

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
10/28/09	13	Mark A. Weisbart for Jamie Little (convert cash from Jamie Little to check for banking purposes)	Purchase 11/26/09 & 1/03/10 Tickets	1229-000	320.00		320.00
10/30/09	13	Mark A. Weisbart for Lloyd Lim	Purchase 11/01/09 Tickets	1229-000	160.00		480.00
11/23/09	13	Mark Snape	Purchase of Cowboys Tickets	1229-000	160.00		640.00
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.06		640.06
12/07/09	13	StubHub	Sale of Cowboys Tickets	1229-000	255.00		895.06
12/07/09	13	StubHub	Sale of Cowboys Tickets	1229-000	212.50		1,107.56
12/07/09	13	Mark Snape	Contempt fee for Tickets	1229-000	250.00		1,357.56
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.13		1,357.69
01/13/10	13	Mark A. Weisbart	Sale of Cowboys Tickets	1229-000	82.00		1,439.69
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,439.75
02/04/10	13	Arturo Camacho	Sale of Cowboys Seat Option	1229-000	746.00		2,185.75
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		2,185.83
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		2,185.93
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.09		2,186.02
05/07/10	24	Mark Snape	Payment on Settlement-Initial	1249-000	2,000.00		4,186.02
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		4,186.14
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,186.31
07/02/10	24	Mark Snape	Payment on Settlement-July	1249-000	500.00		4,686.31
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,686.48
08/02/10	24	Mark Snape	Payment on Settlement-August	1249-000	500.00		5,186.48
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,186.70
09/01/10	24	Mark Snape	Payment on Settlement-September	1249-000	500.00		5,686.70
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,686.91
10/05/10	24	Mark Snape	Payment on Settlement-October	1249-000	500.00		6,186.91
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		6,187.14

Page Subtotals 6,187.14 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42887 -BTR
Case Name: SNAPE, MARK J.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7823 Checking Account

Taxpayer ID No: *****1800
For Period Ending: 10/26/12

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 (\$)
11/02/10	24	Mark Snape	Payment on Settlement-November	1249-000	500.00		6,687.14
11/30/10	24	Mark Snape	Payment on Settlement - December	1249-000	500.00		7,187.14
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.28		7,187.42
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.28		7,187.70
01/06/11	24	Mark Snape	Payment on Settlement-January	1249-000	500.00		7,687.70
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.08		7,687.78
02/07/11	24	Mark Snape	Payment on Settlement-February	1249-000	500.00		8,187.78
03/01/11	24	Mark Snape	Payment on Settlement-March	1249-000	500.00		8,687.78
04/04/11	24	Mark Snape	Payment on Settlement-April	1249-000	500.00		9,187.78
05/02/11	24	Mark Snape	Payment on Settlement-May	1249-000	500.00		9,687.78
06/03/11	24	Mark Snape	Payment on Settlement-June	1249-000	500.00		10,187.78
07/06/11	24	Mark Snape	Payment on Settlement-July	1249-000	500.00		10,687.78
08/02/11	24	Mark Snape	Payment on Settlement- August	1249-000	500.00		11,187.78
08/29/11	24	Mark Snape	Payment on Settlement-September	1249-000	500.00		11,687.78
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		27.04	11,660.74
10/03/11	24	Mark Snape	Payment on Settlement-October	1249-000	500.00		12,160.74
10/20/11	24	Mark Snape	Payment on Settlement-November	1249-000	500.00		12,660.74
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		27.04	12,633.70
11/21/11	24	Mark Snape	Payment on Settlement-December	1249-000	500.00		13,133.70
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		29.50	13,104.20
12/27/11	24	Mark Snape	Payment on Settlement-January	1249-000	500.00		13,604.20
01/23/12	24	Mark Snape	Payment on Settlement-February	1249-000	500.00		14,104.20
02/24/12	24	Mark Snape	Payment on Settlement-March	1249-000	500.00		14,604.20
03/20/12	24	Mark Snape	Payment on Settlement-April	1249-000	500.00		15,104.20
04/19/12	24	Mark Snape	Payment on Settlement-May	1249-000	500.00		15,604.20
05/21/12	24	Mark Snape	Payment on Settlement-June	1249-000	500.00		16,104.20
06/19/12	24	Mark Snape	Payment on Settlement-July	1249-000	500.00		16,604.20
07/17/12	24	Mark Snape	Payment on Settlement-Final	1249-000	500.00		17,104.20

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42887 -BTR
Case Name: SNAPE, MARK J.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7823 Checking Account

Taxpayer ID No: *****1800
For Period Ending: 10/26/12

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 (\$)
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		17,104.20	0.00

COLUMN TOTALS	17,187.78	17,187.78	0.00
Less: Bank Transfers/CD's	0.00	17,104.20	
Subtotal	17,187.78	83.58	
Less: Payments to Debtors		0.00	
Net	17,187.78	83.58	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****1231	0.00	0.00	17,104.20
Checking Account - *****7823	17,187.78	83.58	0.00
	-----	-----	-----
	17,187.78	83.58	17,104.20
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 17,104.20

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 26, 2012

Case Number: 09-42887
Debtor Name: SNAPE, MARK J.

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		\$9,000.00	\$0.00	\$9,000.00
000001 040 5800-00	RICHARDSON I.S.D. C/O ELIZABETH BANDA PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON, TX 76094-0430	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,200.21	\$0.00	\$2,200.21
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		\$8,141.10	\$0.00	\$8,141.10
000005 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$369.41	\$0.00	\$369.41
000006 070 7100-00	Sheila Tamez (Snape) 1411 Flinkwood Dr. Richardson, TX 75081	Unsecured		\$3,500.00	\$0.00	\$3,500.00
000007 070 7100-00	Cavalry Portfolio Services, LLC 7 Skyline Drive, Third Floor Hawthorne, NY 10532	Unsecured		\$18,502.66	\$0.00	\$18,502.66
000008 080 7200-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 Norfolk VA 23541	Unsecured		\$9,874.36	\$0.00	\$9,874.36
000003 050 4700-00	Credit Union of Texas P.O. Box 515718 Dallas, TX 75251-5718	Secured		\$23,053.07	\$0.00	\$23,053.07
Case Totals:				\$74,640.81	\$0.00	\$74,640.81

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42887

Case Name: SNAPE, MARK J.

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
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000005	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
000006	Sheila Tamez (Snape)	\$ _____	\$ _____	\$ _____
000007	Cavalry Portfolio Services, LLC	\$ _____	\$ _____	\$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	PRA Receivables Management, LLC	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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