

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: 09-42890 BTR Judge: BRENDA T. RHOADES
Case Name: SILBER, DAVID

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: 02/16/10

For Period Ending: 03/17/14

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. 4540 Crosstimber	380,000.00	0.00		0.00	FA
2. Bank of America- personal checking and savings -ov	0.00	4,618.00		4,618.00	FA
3. Chase Checking - overdrawn	0.00	0.00		0.00	FA
4. Texas Capital	0.00	0.00		0.00	FA
5. Household Goods	8,000.00	0.00		0.00	FA
6. books pictures	1,000.00	0.00		0.00	FA
7. clothes	1,000.00	0.00		0.00	FA
8. Jewelry	500.00	0.00		0.00	FA
9. John Hancock - whole Life policy	9,000.00	0.00		0.00	FA
10. John Hancock Whole life policy	13,000.00	0.00		0.00	FA
11. term life policy no cash value	0.00	0.00		0.00	FA
12. 100% ownership of Silbertab P.C.	0.00	0.00		0.00	FA
13. 100% ownership of Silber lectures, PA	0.00	0.00		0.00	FA
14. Clearsite 3D Imaging Center LLC 33%	0.00	0.00		0.00	FA
15. Homecorp, Inc 100%	0.00	0.00		0.00	FA
16. Dual Sideburn Trimmer - patent	0.00	0.00		0.00	FA
17. 2007 Honda Odessey	31,203.00	0.00		0.00	FA
18. 2008 Mercedes benz 300	30,000.00	0.00		0.00	FA
19. 2009 Tax Refund (u)	0.00	4,778.30		4,778.30	FA
20. Settlement of Contempt Matter (u)	0.00	7,500.00		7,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.54	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$473,703.00	\$16,896.30		\$16,898.84
				\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 09-42890 BTR Judge: BRENDA T. RHOADES
Case Name: SILBER, DAVID

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: 02/16/10

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): 12/31/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42890 -BTR
Case Name: SILBER, DAVID

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1242 Checking Account

Taxpayer ID No: *****3934
For Period Ending: 03/17/14

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
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	9,155.52		9,155.52
11/18/13	20	Eric A. Liepins PC Iolta Account	Settlement Payment	1249-000	500.00		9,655.52
11/18/13	20	Abraham Silber Y/O Elena Bender	Settlement Payment	1249-000	7,000.00		16,655.52

COLUMN TOTALS	16,655.52	0.00	16,655.52
Less: Bank Transfers/CD's	<u>9,155.52</u>	<u>0.00</u>	
Subtotal	7,500.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	7,500.00	0.00	

Page Subtotals 16,655.52 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42890 -BTR
Case Name: SILBER, DAVID

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8920 Checking Account

Taxpayer ID No: *****3934
For Period Ending: 03/17/14

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
06/03/10	2, 19	United States Treasury	2009 Tax Refund and Bank Balance	1224-000	6,760.00		6,760.00
06/24/10	2	David Silber	Bank Account Balance	1129-000	2,636.30		9,396.30
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		9,396.53
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,396.89
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.38		9,397.27
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,397.63
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.35		9,397.98
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.38		9,398.36
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.37		9,398.73
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.11		9,398.84
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,376.72
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,354.60
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,332.48
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,310.36
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,288.24
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,266.12
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,244.00
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,221.88
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,199.76
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,177.64
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		22.12	9,155.52
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		9,155.52	0.00

Page Subtotals 9,398.84 9,398.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42890 -BTR
Case Name: SILBER, DAVID

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8920 Checking Account

Taxpayer ID No: *****3934
For Period Ending: 03/17/14

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 (\$)
COLUMN TOTALS					9,398.84	9,398.84	0.00
Less: Bank Transfers/CD's					0.00	<u>9,155.52</u>	
Subtotal					9,398.84	243.32	
Less: Payments to Debtors						<u>0.00</u>	
Net					9,398.84	243.32	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1242					7,500.00	0.00	16,655.52
Checking Account - *****8920					9,398.84	243.32	0.00
					<u>16,898.84</u>	<u>243.32</u>	<u>16,655.52</u>
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42890
Debtor Name: SILBER, DAVID

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	Mark Weisbart 12770 Coit Road Dallas, TX 75251	Administrative		\$5,571.64	\$0.00	\$5,571.64
000001 070 7100-00	Banc of America Practice Solutions 600 N. Cleveland, 3rd Fl. Westerville, OH 43082	Unsecured		\$268,312.99	\$0.00	\$268,312.99
000002 070 7100-00	Leaf Funding, Inc. c/o Blair Bruce 211 Florence Tomball, Texas 77375	Unsecured		\$243,181.17	\$0.00	\$243,181.17
000003 070 7100-00	BPR Shopping Center, L.L.C. c/o Kelly Scroggins Brixmor Properties 3901 Bellaire Blvd Houston, TX 77025	Unsecured		\$83,930.00	\$0.00	\$83,930.00
000004 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$700.30	\$0.00	\$700.30
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		\$32,131.22	\$0.00	\$32,131.22
000006 070 7100-00	First National Bank of Southwest 1620 Dodge St MS 8132 Omaha, NE 68102	Unsecured		\$19,785.26	\$0.00	\$19,785.26
000007 070 7100-00	First National Bank of Southwest 1620 Dodge St MS 8132 Omaha, NE 68102	Unsecured		\$40,238.36	\$0.00	\$40,238.36
000008 070 7100-00	First National Bank of Southwest 1620 Dodge St MS 8132 Omaha, NE 68102	Unsecured		\$11,636.37	\$0.00	\$11,636.37
000009 070 7100-00	US Bank N.A. P.O. Box 5229 Cincinnati, OH 45201	Unsecured		\$11,055.36	\$0.00	\$11,055.36
000010 070 7100-00	First National Bank of Omaha 1620 Dodge St., Stop Code 3105 Omaha, NE 68197	Unsecured		\$19,892.09	\$0.00	\$19,892.09
000011 080 7200-00	Lindy D. Jones Jones, Allen & Fuquay, LLP 8828 Greenville Avenue Dallas, TX 75243	Unsecured		\$17,815.41	\$0.00	\$17,815.41

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42890 Claim Class Sequence
Debtor Name: SILBER, DAVID

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$754,250.17	\$0.00	\$754,250.17
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42890 BTR

Case Name: SILBER, DAVID

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 Weisbart	\$	\$	\$
Attorney for Trustee Expenses: Mark 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	Banc of America Practice Solutions	\$ _____	\$ _____	\$ _____
000002	Leaf Funding, Inc.	\$ _____	\$ _____	\$ _____
000003	BPR Shopping Center, L.L.C.	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA,N.A.	\$ _____	\$ _____	\$ _____
000005	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000006	First National Bank of Southwest	\$ _____	\$ _____	\$ _____
000007	First National Bank of Southwest	\$ _____	\$ _____	\$ _____
000008	First National Bank of Southwest	\$ _____	\$ _____	\$ _____
000009	US Bank N.A.	\$ _____	\$ _____	\$ _____
000010	First National Bank of Omaha	\$ _____	\$ _____	\$ _____

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
000011	Lindy D. Jones	\$ _____	\$ _____	\$ _____

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