



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 \$ \_\_\_\_\_<sup>2</sup>. 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.

---

<sup>2</sup> 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: 09-42917 BTR Judge: BRENDA T. RHOADES  
Case Name: TIEMEYER, MARYBETH P.

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 09/17/09 (f)  
341(a) Meeting Date: 10/16/09  
Claims Bar Date: 02/15/10

For Period Ending: 11/29/10

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. 2701 Arbor Court, Richardson TX 75082 Heather Rid	314,100.00	0.00	DA	0.00	FA
2. 722 Timberlake Circle, Richardson, TX 75080 Richa	91,246.00	5,000.00		5,000.00	FA
3. Compass Bank Savings	50.00	0.00	DA	0.00	FA
4. Bank of America Savings	45.38	0.00	DA	0.00	FA
5. Bank of America Checking (Personal) \$300.00	35.38	0.00	DA	0.00	FA
6. Texans Credit Union (Earmarked for gasoline repair	432.00	0.00	DA	0.00	FA
7. Household Goods	2,895.00	0.00	DA	0.00	FA
8. Books/Collectibles	300.00	0.00	DA	0.00	FA
9. Wearing Apparel	500.00	0.00	DA	0.00	FA
10. Jewelry	650.00	0.00	DA	0.00	FA
11. American National Insurance Company (Whole Life)	8,786.66	0.00	DA	0.00	FA
12. Formica Corp. Employees Retirement \$155.88 per mon	155.88	0.00	DA	0.00	FA
13. Metlife Pension Admin. Ser. \$647.32 per month	647.32	0.00	DA	0.00	FA
14. Ameriprise Financial - IRA	7,711.57	0.00	DA	0.00	FA
15. Putnam Fiduciary Trust - IRA	7,114.35	0.00	DA	0.00	FA
16. Tiemeyer Team Inc.	0.00	0.00	DA	0.00	FA
17. Real Estate Brokers License	0.00	0.00	DA	0.00	FA
18. 2008 Lexus Vehicle (lease)	0.00	0.00	DA	0.00	FA
19. Computer Printer Desk Computer Equipment Camera	1,109.00	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)	\$435,778.54	\$5,000.00	\$5,001.30	\$0.00
				(Total Dollar Amount in Column 6)

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

Page: 2  
Exhibit A

Case No: 09-42917 BTR Judge: BRENDA T. RHOADES  
Case Name: TIEMEYER, MARYBETH P.

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 09/17/09 (f)  
341(a) Meeting Date: 10/16/09  
Claims Bar Date: 02/15/10

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): 12/31/11

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-42917 -BTR  
Case Name: TIEMEYER, MARYBETH P.

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*8490 Money Market Account

Taxpayer ID No: \*\*\*\*\*0327  
For Period Ending: 11/29/10

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
03/09/10	2	Marybeth Tiemeyer	Purchase of Real Property	1110-000	2,500.00		2,500.00
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		2,500.06
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.09		2,500.15
05/07/10	2	Marybeth Tiemeyer	Purchase of Real Property	1110-000	500.00		3,000.15
05/14/10	2	Marybeth Tiemeyer	Purchase of Real Property	1110-000	500.00		3,500.15
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		3,500.25
06/04/10	2	Marybeth Tiemeyer	Purchase of Real Property	1110-000	500.00		4,000.25
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		4,000.41
07/02/10	2	Marybeth Tiemeyer	Purchase of Real Property	1110-000	500.00		4,500.41
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,500.58
08/02/10	2	Marybeth Tiemeyer	Purchase of Real Property-Final	1110-000	500.00		5,000.58
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.19		5,000.77
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		5,000.95
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		5,001.12
11/29/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.18		5,001.30
11/29/10		Transfer to Acct #*****9571	Final Posting Transfer	9999-000		5,001.30	0.00

COLUMN TOTALS	5,001.30	5,001.30	0.00
Less: Bank Transfers/CD's	0.00	5,001.30	
Subtotal	5,001.30	0.00	
Less: Payments to Debtors		0.00	
Net	5,001.30	0.00	

Page Subtotals 5,001.30 5,001.30

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42917 -BTR  
Case Name: TIEMEYER, MARYBETH P.

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*9571 Checking Account

Taxpayer ID No: \*\*\*\*\*0327  
For Period Ending: 11/29/10

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 (\$)
11/29/10		Transfer from Acct #*****8490	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,001.30		0.00 5,001.30

COLUMN TOTALS	5,001.30	0.00	5,001.30
Less: Bank Transfers/CD's	5,001.30	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 - *****8490	5,001.30	0.00	0.00
Checking Account - *****9571	0.00	0.00	5,001.30
	5,001.30	0.00	5,001.30
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,001.30 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42917 Page 1  
 Debtor Name: TIEMEYER, MARYBETH P. Date: November 29, 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		\$1,330.50	\$0.00	\$1,330.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$22.43	\$0.00	\$22.43
000009B 070 7100-00	Bank of America NC1-001-13-01 101 N. Tryon St. Charlotte NC 28255-0001	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Advanta Bank Corp. POB 3001 Malvern, PA 19355-0701	Unsecured		\$27,789.40	\$0.00	\$27,789.40
000002 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$934.43	\$0.00	\$934.43
000003 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$34,283.88	\$0.00	\$34,283.88
000004 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,240.91	\$0.00	\$5,240.91
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$20,699.18	\$0.00	\$20,699.18
000006 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$11,093.62	\$0.00	\$11,093.62
000007 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,936.98	\$0.00	\$8,936.98
000008 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$2,709.17	\$0.00	\$2,709.17
000009A 070 7100-00	Bank of America NC1-001-13-01 101 N. Tryon St. Charlotte NC 28255-0001	Unsecured		\$5,146.58	\$0.00	\$5,146.58

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42917 Page 2 Date: November 29, 2010  
 Debtor Name: TIEMEYER, MARYBETH P. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 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		\$3,940.83	\$0.00	\$3,940.83
000011 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		\$9,189.80	\$0.00	\$9,189.80
000012 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		\$19,727.33	\$0.00	\$19,727.33
Case Totals:				\$151,045.04	\$0.00	\$151,045.04

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-42917

Case Name: TIEMEYER, MARYBETH P.

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	Advanta Bank Corp.	\$	\$	\$
000002	American Express Bank, FSB	\$	\$	\$
000003	American Express Bank, FSB	\$	\$	\$
000004	American Express Bank, FSB	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	DISCOVER BANK	\$	\$	\$
000007	American Express Centurion Bank	\$	\$	\$
000008	Recovery Management Systems Corporation	\$	\$	\$
000009A	Bank of America	\$	\$	\$
000010	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000011	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000012	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$

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