



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

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.

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<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: 09-43081 BTR Judge: BRENDA T. RHOADES  
Case Name: JOHNSON, WILLIE ANTHONY  
JOHNSON, ANGELA LISA  
For Period Ending: 05/13/11

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 03/10/10 (c)  
341(a) Meeting Date: 04/02/10  
Claims Bar Date: 08/17/10

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 4837 Frost Hollow Dr Plano TX 75093	199,960.00	0.00	DA	0.00	FA
2. Rental Property 109 Pine St Eddy TX 76524	48,000.00	0.00	DA	0.00	FA
3. Chase	500.00	0.00	DA	0.00	FA
4. Chase	4,000.00	0.00	DA	0.00	FA
5. Wells Fargo	900.00	0.00	DA	0.00	FA
6. Household Goods Debtor Claimed Exemption	3,865.00	0.00	DA	0.00	FA
7. Wearing Apparel Debtor Claimed Exemption	1,500.00	0.00	DA	0.00	FA
8. Jewelry	250.00	0.00	DA	0.00	FA
9. TRS	750.00	0.00	DA	0.00	FA
10. 2004 Nissan Murano (147k miles)	11,150.00	0.00	DA	0.00	FA
11. Office Equipment	450.00	0.00	DA	0.00	FA
12. 2009 Tax Refund (u)	0.00	3,843.00		3,843.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.20	Unknown

	Gross Value of Remaining Assets			\$0.00
TOTALS (Excluding Unknown Values)	\$271,325.00	\$3,843.00	\$3,844.20	(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): 06/30/11      Current Projected Date of Final Report (TFR): 06/30/11

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

Case No: 09-43081 -BTR  
Case Name: JOHNSON, WILLIE ANTHONY  
JOHNSON, ANGELA LISA  
Taxpayer ID No: \*\*\*\*\*3199  
For Period Ending: 05/13/11

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*8839 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
05/17/10	12	United States Treasury	2009 Tax Refund	1224-000	3,843.00		3,843.00
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.05		3,843.05
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		3,843.22
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		3,843.37
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		3,843.53
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		3,843.68
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		3,843.83
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		3,843.99
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		3,844.15
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.05		3,844.20

Page Subtotals 3,844.20 0.00



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43081 Page 1  
 Debtor Name: JOHNSON, WILLIE ANTHONY Date: May 24, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012B 040 5800-00	Internal Revenue Service CIO PO Box 21126 Philadelphia PA 19114	Priority		\$17,934.07	\$0.00	\$17,934.07
000014 040 5800-00	Collin County Tax Office % Gay McCall Isaacks 777 East 15th Street Plano, TX 75074	Priority		\$0.00	\$0.00	\$0.00
000004 070 7100-00	American Express Bank, FSB PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$3,412.14	\$0.00	\$3,412.14
000005 070 7100-00	Ace America's Cash Expr. c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$355.94	\$0.00	\$355.94
000006 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$3,722.93	\$0.00	\$3,722.93
000007B 050 4220-00	Capital One Auto Finance, c/o Ascension Capital Gr P.O. Box 201347 Arlington, TX 76006	Unsecured		\$0.00	\$0.00	\$0.00
000008 070 7100-00	Merrick Bank c/o Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured		\$1,027.92	\$0.00	\$1,027.92
000009 070 7100-00	JPMORGAN CHASE, NA STUDENT LOAN- PRIVATE 201 N. CENTRAL AVE AZ1-1191 PHOENIX, AZ 85004	Unsecured		\$24,002.60	\$0.00	\$24,002.60
000010 070 7100-00	ECMC Lockbox 8682 PO Box 75848 St. Paul, MN 55175-0848	Unsecured		\$16,141.20	\$0.00	\$16,141.20
000011 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$1,310.32	\$0.00	\$1,310.32
000012A 070 7100-00	Internal Revenue Service CIO PO Box 21126 Philadelphia PA 19114	Unsecured		\$1,839.05	\$0.00	\$1,839.05
000013 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$2,111.13	\$0.00	\$2,111.13

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43081 Page 2 Date: May 24, 2011  
 Debtor Name: JOHNSON, WILLIE ANTHONY Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000015 070 7100-00	Speedy/Rapid Cash 3611 N. Ridge Rd, Ste 101 Wichita KS 67205	Unsecured		\$646.52	\$0.00	\$646.52
000016 070 7100-00	US Department of Education c/o Direct Loan Servicing Center PO Box 5609 Greenville, TX 75403-5609	Unsecured		\$6,111.45	\$0.00	\$6,111.45
000017 070 7100-00	United States Small Business Administration 4300 Amon Carter Blvd., Suite 114 Fort Worth, Texas 76155	Unsecured		\$40,770.49	\$0.00	\$40,770.49
000018 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$243.50	\$0.00	\$243.50
000019 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$699.41	\$0.00	\$699.41
000020 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$259.41	\$0.00	\$259.41
000021 070 7100-00	US Department of Education c/o Direct Loan Servicing Center PO Box 5609 Greenville, TX 75403-5609	Unsecured		\$20,450.04	\$0.00	\$20,450.04
000022 070 7100-00	Ace America's Cash Expr. c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$396.98	\$0.00	\$396.98
000023 070 7100-00	United States Small Business Administration 4300 Amon Carter Blvd., Suite 114 Fort Worth, Texas 76155	Unsecured		\$1,362.78	\$0.00	\$1,362.78
000024 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$2,045.39	\$0.00	\$2,045.39
000025 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$1,503.89	\$0.00	\$1,503.89
000026 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$3,382.73	\$0.00	\$3,382.73

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43081 Page 3  
 Debtor Name: JOHNSON, WILLIE ANTHONY Date: May 24, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000027 070 7100-00	American General Finance 2200A I 45 N Conroe, TX 77301-1706	Unsecured		\$3,763.76	\$0.00	\$3,763.76
000028 070 7100-00	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$10,303.38	\$0.00	\$10,303.38
000029 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$3,276.60	\$0.00	\$3,276.60
000030 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$132.15	\$0.00	\$132.15
000031 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$639.04	\$0.00	\$639.04
000032 070 7100-00	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$1,429.45	\$0.00	\$1,429.45
000033 070 7100-00	Edfinancial Services on behalf of Texas Guaranteed Student Loan Corporatio PO Box 83100 Round Rock, TX 78683-3100	Unsecured		\$17,832.08	\$0.00	\$17,832.08
000034 070 7100-00	Edfinancial Services on behalf of Texas Guaranteed Student Loan Corporatio PO Box 83100 Round Rock, TX 78683-3100	Unsecured		\$3,626.00	\$0.00	\$3,626.00
000035 070 7100-00	Edfinancial Services on behalf of Texas Guaranteed Student Loan Corporatio PO Box 83100 Round Rock, TX 78683-3100	Unsecured		\$21,571.97	\$0.00	\$21,571.97
000036 070 7100-00	Edfinancial Services on behalf of Texas Guaranteed Student Loan Corporatio PO Box 83100 Round Rock, TX 78683-3100	Unsecured		\$1,434.00	\$0.00	\$1,434.00
000037 070 7100-00	Access Group Inc 5500 Brandywine Parkway Wilmington DE 19803-1444	Unsecured		\$6,412.29	\$0.00	\$6,412.29

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43081 Page 4 Date: May 24, 2011  
 Debtor Name: JOHNSON, WILLIE ANTHONY Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000038 070 7100-00	Texas Guarantee Student Loan Corp. dba Texas Guarantee Student Loan Corp. 3500 Wadley Place, Suite 303 Austin, TX 78728	Unsecured		\$6,418.82	\$0.00	\$6,418.82
000039 070 7100-00	Dorsey-Keatts 1305 Elm St. Waco, TX 76715	Unsecured		\$6,442.48	\$0.00	\$6,442.48
000040 070 7100-00	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$1,069.33	\$0.00	\$1,069.33
000001 050 4110-00	Nationstar Mortgage PO BOX 829009 Dallas, TX 75382	Secured		\$0.00	\$0.00	\$0.00
000002 050 4110-00	U.S. Bank, National Association, et al c/o Balcom Law Firm, P.C. 8584 Katy Freeway, Ste 305 Houston, Texas 77024	Secured		\$0.00	\$0.00	\$0.00
000003 050 4110-00	U.S. Bank, National Association, et al c/o Balcom Law Firm, P.C. 8584 Katy Freeway, Ste 305 Houston, Texas 77024	Secured		\$0.00	\$0.00	\$0.00
000007A 050 4210-00	Capital One Auto Finance, c/o Ascension Capital Gr P.O. Box 201347 Arlington, TX 76006	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$234,081.24	\$0.00	\$234,081.24

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-43081

Case Name: JOHNSON, WILLIE ANTHONY

JOHNSON, ANGELA LISA

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	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000012B	Internal Revenue Service CIO	\$	\$	\$

Total to be paid to priority creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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
000004	American Express Bank, FSB	\$	\$	\$
000005	Ace America's Cash Expr.	\$	\$	\$
000006	PRA Receivables Management, LLC	\$	\$	\$
000008	Merrick Bank	\$	\$	\$
000009	JPMORGAN CHASE, NA	\$	\$	\$
000010	ECMC	\$	\$	\$
000011	PRA Receivables Management, LLC	\$	\$	\$
000012A	Internal Revenue Service CIO	\$	\$	\$
000013	PRA Receivables Management, LLC	\$	\$	\$
000015	Speedy/Rapid Cash	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	US Department of Education	\$	\$	\$
000017	United States Small Business Administration	\$	\$	\$
000018	PRA Receivables Management, LLC	\$	\$	\$
000019	PRA Receivables Management, LLC	\$	\$	\$
000020	PRA Receivables Management, LLC	\$	\$	\$
000021	US Department of Education	\$	\$	\$
000022	Ace America's Cash Expr.	\$	\$	\$
000023	United States Small Business Administration	\$	\$	\$
000024	PRA Receivables Management, LLC	\$	\$	\$
000025	PRA Receivables Management, LLC	\$	\$	\$
000026	PRA Receivables Management, LLC	\$	\$	\$
000027	American General Finance	\$	\$	\$
000028	CAPITAL ONE BANK USA, N.A.	\$	\$	\$
000029	PRA Receivables Management, LLC	\$	\$	\$
000030	LVNV Funding LLC	\$	\$	\$
000031	LVNV Funding LLC	\$	\$	\$
000032	CANDICA L.L.C.	\$	\$	\$
000033	Edfinancial Services on behalf of	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000034	Edfinancial Services on behalf of	\$	\$	\$
000035	Edfinancial Services on behalf of	\$	\$	\$
000036	Edfinancial Services on behalf of	\$	\$	\$
000037	Access Group Inc	\$	\$	\$
000038	Texas Guarantee Student Loan Corp.	\$	\$	\$
000039	Dorsey-Keatts	\$	\$	\$
000040	CAPITAL ONE BANK USA, N.A.	\$	\$	\$

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