

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
TANNER, MIKE A.	§	Case No. 09-43451
TANNER, ALINA PLYTA	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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: 09-43451 BTR Judge: BRENDA T. RHOADES
Case Name: TANNER, MIKE A.
TANNER, ALINA PLYTA
For Period Ending: 11/29/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/30/09 (f)
341(a) Meeting Date: 12/04/09
Claims Bar Date: 03/17/10

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. 1906 & 1908 Shields Dr, Sherman TX Debtor Claimed Exemption	167,188.00	0.00	DA	0.00	FA
2. Mobile Home located in Weatherford, TX	20,000.00	0.00	DA	0.00	FA
3. 1316 W Main St, Denison, TX	52,733.00	0.00	DA	0.00	FA
4. Cash	100.00	0.00	DA	0.00	FA
5. Checking Account	134.26	0.00	DA	0.00	FA
6. Savings Account	570.00	0.00	DA	0.00	FA
7. Checking Account	131.00	0.00	DA	0.00	FA
8. Checking Account	652.00	0.00	DA	0.00	FA
9. Household Goods Debtor Claimed Exemption	1,100.00	0.00	DA	0.00	FA
10. Wearing Apparel Debtor Claimed Exemption	300.00	0.00	DA	0.00	FA
11. Softball Debtor Claimed Exemption	50.00	0.00	DA	0.00	FA
12. 401k Debtor Claimed Exemption	10,798.00	0.00	DA	0.00	FA
13. Employee Stock Purchase Plan thru T.I.	3,440.00	4,048.57		4,048.57	FA
14. 1972 Dodge Charger Debtor Claimed Exemption	1,500.00	0.00	DA	0.00	FA
15. 1999 Dodge Ram Debtor Claimed Exemption	1,000.00	0.00	DA	0.00	FA
16. 2004 Ford Mustang	9,000.00	0.00	DA	0.00	FA
17. 2008 Tax Refund (u)	0.00	0.00	DA	0.00	FA
18. 2009 Tax Refund (u)	0.00	4,965.88		4,965.88	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.44	Unknown

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$268,696.26	\$9,014.45		\$9,015.89	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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: 09-43451 -BTR
Case Name: TANNER, MIKE A.
TANNER, ALINA PLYTA
Taxpayer ID No: *****9371
For Period Ending: 11/29/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8821 Money Market 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
05/12/10	13	Michael Tanner	T.I. Stock	1129-000	4,048.57		4,048.57
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		4,048.65
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,048.82
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,048.97
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		4,049.13
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,049.28
10/20/10		United States Treasury	2009 Tax Refund		5,982.00		10,031.28
	18		Memo Amount: 4,965.88	1224-000			
			2009 Tax Refund				
			Memo Amount: 1,016.12	1280-000			
			Funds Back to Debtors				
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.32		10,031.60
11/17/10	000101	MIKE A. TANNER ALINA PLYTA TANNER 1906 W. SHIELDS SHERMAN, TX 75092	Funds Back to Debtors-Tax Refund	8500-002		1,016.22	9,015.38
11/29/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.41		9,015.79
11/29/10		Transfer to Acct #*****9605	Final Posting Transfer	9999-000		9,015.79	0.00

Page Subtotals 10,032.01 10,032.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43451 -BTR
 Case Name: TANNER, MIKE A.
 TANNER, ALINA PLYTA
 Taxpayer ID No: *****9371
 For Period Ending: 11/29/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8821 Money Market 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 (\$)
		Memo Allocation Receipts:	5,982.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	5,982.00				
				COLUMN TOTALS	10,032.01	10,032.01	0.00
				Less: Bank Transfers/CD's	0.00	9,015.79	
				Subtotal	10,032.01	1,016.22	
				Less: Payments to Debtors		1,016.22	
				Net	10,032.01	0.00	

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43451 Page 1
 Debtor Name: TANNER, MIKE A. 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		\$1,333.00	\$0.00	\$1,333.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$12.64	\$0.00	\$12.64
000007 040 5800-00	Grayson County c/o Laurie S. Huffman Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000008 040 5800-00	Hood CAD c/o Laurie S. Huffman Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
999 8500-00	MIKE A. TANNER ALINA PLYTA TANNER 1906 W. SHIELDS SHERMAN, TX 75092	Unsecured		\$1,016.22	\$1,016.22	\$0.00
000001 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$6,870.94	\$0.00	\$6,870.94
000002 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$784.06	\$0.00	\$784.06
000003 070 7100-00	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$839.24	\$0.00	\$839.24
000004 070 7100-00	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$651.76	\$0.00	\$651.76
000005 070 7100-00	Wells Fargo Financial Texas, Inc. 4137 121st Street Urbandale, IA 50323	Unsecured		\$429.42	\$0.00	\$429.42

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43451 Page 2 Date: November 29, 2010
Debtor Name: TANNER, MIKE A. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006 070 7100-00	Wells Fargo Financial Texas, Inc. 4137 121st Street Urbandale, IA 50323	Unsecured		\$446.00	\$0.00	\$446.00
000009 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$16,524.36	\$0.00	\$16,524.36
Case Totals:				\$28,907.64	\$1,016.22	\$27,891.42

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43451

Case Name: TANNER, MIKE A.

TANNER, ALINA PLYTA

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	Roundup Funding, LLC	\$	\$	\$
000002	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000003	CAPITAL ONE BANK USA, N.A.	\$	\$	\$
000004	CAPITAL ONE BANK USA, N.A.	\$	\$	\$
000005	Wells Fargo Financial Texas, Inc.	\$	\$	\$
000006	Wells Fargo Financial Texas, Inc.	\$	\$	\$
000009	PRA Receivables Management, 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:

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