



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: 09-43560 BTR Judge: BRENDA T. RHOADES  
Case Name: NARAINA, RAMESH R.  
NARAINA, SHELIA  
For Period Ending: 04/06/11

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 11/06/09 (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. 3936 Gillespie Dr, Carrollton TX Debtor Claimed Exemption	275,000.00	0.00	DA	0.00	FA
2. Bank Account	416.00	0.00	DA	0.00	FA
3. Household Goods Debtor Claimed Exemption	12,809.00	0.00	DA	0.00	FA
4. Pictures, CDs, DVDs Debtor Claimed Exemption	2,000.00	0.00	DA	0.00	FA
5. Wearing Apparel Debtor Claimed Exemption	4,300.00	0.00	DA	0.00	FA
6. Jewelry Debtor Claimed Exemption	1,450.00	0.00	DA	0.00	FA
7. Mahraj Corporation - 100%	0.00	0.00	DA	0.00	FA
8. 1999 Jaguar	10,000.00	3,000.00		3,000.00	FA
9. 2001 Chevy Corvette Debtor Claimed Exemption	17,000.00	0.00	DA	0.00	FA
10. 2003 Ford Ranger	3,600.00	0.00	DA	0.00	FA
11. 1977 Chevy Corvette	20,000.00	9,800.00		9,800.00	FA
12. 2005 Infiniti G35 Debtor Claimed Exemption	15,600.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		8.36	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$362,175.00	\$12,800.00		\$12,808.36	\$0.00
					(Total Dollar Amount in Column 6)

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

Page: 2  
Exhibit A

Case No: 09-43560 BTR Judge: BRENDA T. RHOADES  
Case Name: NARAIN, RAMESH R.  
NARAIN, SHELIA

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 11/06/09 (f)  
341(a) Meeting Date: 12/04/09  
Claims Bar Date: 03/17/10

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: 09-43560 -BTR  
 Case Name: NARAINA, RAMESH R.  
 NARAINA, SHELIA  
 Taxpayer ID No: \*\*\*\*\*9632  
 For Period Ending: 04/06/11

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*8326 Money Market Account (Interest Earn

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
02/09/10	11	Faheem Sundrani	Sale of 1977 Corvette	1129-000	9,800.00		9,800.00
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		9,800.21
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.43		9,800.64
04/30/10	8	Mark A. Weisbart	Convert Cash for Sale of Jaguar	1129-000	3,000.00		12,800.64
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		12,801.03
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.91		12,801.94
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.16		12,803.10
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.05		12,804.15
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.12		12,805.27
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.05		12,806.32
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.02		12,807.34
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.58		12,807.92
12/27/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.44		12,808.36
12/27/10		Transfer to Acct #*****9837	Final Posting Transfer	9999-000		12,808.36	0.00

COLUMN TOTALS	12,808.36	12,808.36	0.00
Less: Bank Transfers/CD's	0.00	12,808.36	
Subtotal	12,808.36	0.00	
Less: Payments to Debtors		0.00	
Net	12,808.36	0.00	

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-43560 -BTR  
 Case Name: NARAINA, RAMESH R.  
 NARAINA, SHELIA  
 Taxpayer ID No: \*\*\*\*\*9632  
 For Period Ending: 04/06/11

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*9837 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 (\$)
12/27/10		Transfer from Acct #*****8326	BALANCE FORWARD Transfer In From MMA Account	9999-000	12,808.36		0.00 12,808.36

COLUMN TOTALS	12,808.36	0.00	12,808.36
Less: Bank Transfers/CD's	12,808.36	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account (Interest Earn - *****8326	12,808.36	0.00	0.00
Checking Account - *****9837	0.00	0.00	12,808.36
	-----	-----	-----
	12,808.36	0.00	12,808.36
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 12,808.36 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43560 Page 1  
 Debtor Name: NARAINA, RAMESH R. Date: April 06, 2011  
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		\$4,442.00	\$0.00	\$4,442.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$221.93	\$0.00	\$221.93
000006 040 5800-00	Lewisville Independent School District Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Priority		\$0.00	\$0.00	\$0.00
000007 040 5800-00	Dallas County c/o Laurie Huffman Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000021 040 5800-00	Denton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Priority		\$0.00	\$0.00	\$0.00
000023 040 5800-00	City of Denton c/o Mark A. Burroughs Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Priority		\$144.52	\$0.00	\$144.52
000024 040 5800-00	Denton Independent School District c/o Mark A. Burroughs Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Priority		\$323.07	\$0.00	\$323.07
000001 070 7100-00	JP Morgan Chase Bank, N.A. c/o K. Mark Vincent Vincent, Lopez, Serafino, Jenevein 2001 Bryan Street, Suite 2000 Dallas, Texas 75201	Unsecured		\$144,192.23	\$0.00	\$144,192.23
000002 070 7100-00	Capital One, National Association PO BOX 829009 Dallas, TX 75382	Unsecured		\$31,751.89	\$0.00	\$31,751.89
000003 070 7100-00	Comerica Bank c/o V. Charles Serafino Vincent, Lopez, Serafino & Jenevein 2001 Bryan Street, Suite 2000 Dallas, Texas 75201	Unsecured		\$53,853.53	\$0.00	\$53,853.53

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43560 Page 2  
 Debtor Name: NARAIN, RAMESH R. Date: April 06, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 070 7100-00	State Bank of Texas c/o R. Spencer Shytles Graham, Bright & Smith 5420 LBJ Freeway, Suite 300 Dallas, Texas 75240	Unsecured		\$127,193.12	\$0.00	\$127,193.12
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,808.06	\$0.00	\$4,808.06
000008 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
000009 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		\$17,572.19	\$0.00	\$17,572.19
000010 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		\$2,230.80	\$0.00	\$2,230.80
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		\$23,419.54	\$0.00	\$23,419.54
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		\$17,779.74	\$0.00	\$17,779.74
000013 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		\$11,216.26	\$0.00	\$11,216.26
000014 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY REWARDS MASTERCARD 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$6,094.69	\$0.00	\$6,094.69

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43560 Page 3  
 Debtor Name: NARAINA, RAMESH R. Date: April 06, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000015 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$3,308.27	\$0.00	\$3,308.27
000016 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba WAL-MART DISCOVER CARD 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$334.48	\$0.00	\$334.48
000017 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba FLOOR & DECOR/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$2,708.34	\$0.00	\$2,708.34
000018 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,361.95	\$0.00	\$5,361.95
000019 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$14,601.18	\$0.00	\$14,601.18
000020 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,451.78	\$0.00	\$7,451.78
000022 070 7100-00	Consolidated RCVY Group 425 W. 5th Avenue, Ste. 103 Escondido, CA 92025	Unsecured		\$342.50	\$0.00	\$342.50
000025 080 7200-00	Compass Bank P.O. Box 201347 Arlington, TX 76006	Unsecured		\$2,492.32	\$0.00	\$2,492.32
Case Totals:				\$481,844.39	\$0.00	\$481,844.39

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-43560

Case Name: NARAINÉ, RAMESH R.

NARAINÉ, SHELIA

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000023	City of Denton	\$	\$	\$
000024	Denton Independent School District	\$	\$	\$

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
000001	JP Morgan Chase Bank, N.A.	\$	\$	\$
000002	Capital One, National Association	\$	\$	\$
000003	Comerica Bank	\$	\$	\$
000004	State Bank of Texas	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000009	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000010	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000011	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000012	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000013	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000014	Recovery Management Systems Corporation	\$	\$	\$
000015	Recovery Management Systems Corporation	\$	\$	\$
000016	Recovery Management Systems Corporation	\$	\$	\$
000017	Recovery Management Systems Corporation	\$	\$	\$
000018	Chase Bank USA, N.A.	\$	\$	\$
000019	Chase Bank USA, N.A.	\$	\$	\$
000020	Chase Bank USA, N.A.	\$	\$	\$
000022	Consolidated RCVY Group	\$	\$	\$

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
000025	Compass Bank	\$	\$	\$

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