

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: 09-43569 BTR Judge: BRENDA T. RHOADES
Case Name: LINN, DEBORAH ANN

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

For Period Ending: 12/27/10

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 1600 Hidden Glen Ct., Prosper, TX 75078. Debtor Claimed Exemption	450,000.00	0.00	DA	0.00	FA
2. Cash on hand	30.00	0.00	DA	0.00	FA
3. Checking Account (personal joint) American Bank #x	100.00	0.00	DA	0.00	FA
4. Savings Account (personal joint) American Bank #xx	200.00	0.00	DA	0.00	FA
5. Checking Account (for son Randy Birkman), American	50.00	0.00	DA	0.00	FA
6. Non-filing spouse has an account in American Bank	0.00	0.00	DA	0.00	FA
7. Daltex Centre, LP, holds a deposit made by Generat	0.00	0.00	DA	0.00	FA
8. Household Goods Debtor Claimed Exemption	3,995.00	0.00	DA	0.00	FA
9. Pictures/Movies Debtor Claimed Exemption	275.00	0.00	DA	0.00	FA
10. Wearing Apparel Debtor Claimed Exemption	995.00	0.00	DA	0.00	FA
11. Jewelry Debtor Claimed Exemption	2,785.00	0.00	DA	0.00	FA
12. Insurance Policy	0.00	0.00	DA	0.00	FA
13. Generation Career Center Ltd. This business close	0.00	0.00	DA	0.00	FA
14. Linn Capital Management, LLC This LLC has no asset	0.00	0.00	DA	0.00	FA
15. The non-filing spouse owns a 1/3 interest in Main	0.00	0.00	DA	0.00	FA
16. Bi-weekly salary and commissions of the non-filing Debtor Claimed Exemption	0.00	0.00	DA	0.00	FA
17. The non-filing spouse owns an interest in the estat	0.00	0.00	DA	0.00	FA
18. Ford Explorer 2010. This vehicle is owned by the Debtor Claimed Exemption	28,000.00	0.00	DA	0.00	FA
19. Ford Escape 2009. This vehicle is owned by the non	23,000.00	0.00	DA	0.00	FA

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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
Debtor Claimed Exemption					
20. 2005 Gulf Stream Camper	10,500.00	0.00	DA	0.00	FA
21. All property owned by the non-filing spouse has be	0.00	0.00	DA	0.00	FA
22. 2008 Tax Refund (u)	Unknown	1,750.00		1,750.00	FA
23. 2009 Tax Refund (u)	Unknown	1,750.00		1,750.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.61	Unknown

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$519,930.00	\$3,500.00		\$3,500.61	\$0.00
					(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): 12/31/11 Current Projected Date of Final Report (TFR): 12/31/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43569 -BTR
Case Name: LINN, DEBORAH ANN

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9175 Money Market Account

Taxpayer ID No: *****0608
For Period Ending: 12/27/10

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
07/26/10	22, 23	Deborah Linn	Tax Refunds	1224-000	3,500.00		3,500.00
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.01		3,500.01
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,500.14
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,500.26
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,500.38
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,500.51
12/27/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.10		3,500.61
12/27/10		Transfer to Acct #*****9852	Final Posting Transfer	9999-000		3,500.61	0.00

COLUMN TOTALS	3,500.61	3,500.61	0.00
Less: Bank Transfers/CD's	0.00	3,500.61	
Subtotal	3,500.61	0.00	
Less: Payments to Debtors		0.00	
Net	3,500.61	0.00	

Page Subtotals 3,500.61 3,500.61

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43569 -BTR
Case Name: LINN, DEBORAH ANN

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9852 Checking Account

Taxpayer ID No: *****0608
For Period Ending: 12/27/10

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 (\$)
12/27/10		Transfer from Acct #*****9175	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,500.61		0.00 3,500.61

COLUMN TOTALS	3,500.61	0.00	3,500.61
Less: Bank Transfers/CD's	3,500.61	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 - *****9175	3,500.61	0.00	0.00
Checking Account - *****9852	0.00	0.00	3,500.61
	-----	-----	-----
	3,500.61	0.00	3,500.61
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,500.61 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43569 Page 1
 Debtor Name: LINN, DEBORAH ANN Date: December 27, 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		\$1,553.00	\$0.00	\$1,553.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$14.10	\$0.00	\$14.10
000003 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
000009 040 5800-00	City of Prosper c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000010 040 5800-00	Prosper ISD c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000011 040 5800-00	City of Frisco c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000012 040 5800-00	City of Richarson c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	National Auto Finance Po Box 130424 Roseville MN 55113	Unsecured		\$5,277.51	\$0.00	\$5,277.51
000002 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$15,686.79	\$0.00	\$15,686.79
000004 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$10,688.90	\$0.00	\$10,688.90

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43569 Page 2
 Debtor Name: LINN, DEBORAH ANN Date: December 27, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005 070 7100-00	Accent Energy TX LP 6065 Memorial Dr. Dublin, OH 43017	Unsecured		\$656.52	\$0.00	\$656.52
000006 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$472.61	\$0.00	\$472.61
000007 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB DISCOVER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$3,773.17	\$0.00	\$3,773.17
000013 070 7100-00	American Infosource Lp As Agent for American Honda Finance PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$4,955.35	\$0.00	\$4,955.35
000008 050 4110-00	Resource One Attn: Ron Gilbert P.O. Box 660077 Dallas, TX 75266-0077	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$43,077.95	\$0.00	\$43,077.95

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43569

Case Name: LINN, DEBORAH ANN

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	National Auto Finance	\$ _____	\$ _____	\$ _____
000002	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000004	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000005	Accent Energy TX LP	\$ _____	\$ _____	\$ _____
000006	Roundup Funding, LLC	\$ _____	\$ _____	\$ _____
000007	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
000013	American Infosource Lp As Agent for	\$ _____	\$ _____	\$ _____

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