

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 \$ _____².

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: 09-44048 BTR Judge: BRENDA T. RHOADES
Case Name: SLAGLE, TERRY

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/28/09 (f)
341(a) Meeting Date: 01/29/10
Claims Bar Date: 05/06/10

For Period Ending: 07/25/12

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. 8912 FM 197, Arthur City, Texas 75411 Debtor Claimed Exemption	275,000.00	0.00	DA	0.00	FA
2. 73.3 Acres of Farmland, W.S. Sadler Survey A-891 Debtor Claimed Exemption	100,000.00	0.00	DA	0.00	FA
3. \$100.00	100.00	0.00	DA	0.00	FA
4. First Federal Community Bank	150.00	0.00	DA	0.00	FA
5. Household Goods Debtor Claimed Exemption	4,000.00	0.00	DA	0.00	FA
6. Books, Art Debtor Claimed Exemption	500.00	0.00	DA	0.00	FA
7. Wearing Apparel Debtor Claimed Exemption	500.00	0.00	DA	0.00	FA
8. Guns Debtor Claimed Exemption	2,000.00	0.00	DA	0.00	FA
9. 401K Debtor Claimed Exemption	5,600.00	0.00	DA	0.00	FA
10. Annuity Policy Debtor Claimed Exemption	20,000.00	0.00	DA	0.00	FA
11. 2003 Ford Truck F-250 Debtor Claimed Exemption	9,000.00	0.00	DA	0.00	FA
12. 2007 Cadillac STS Debtor Claimed Exemption	15,000.00	0.00	DA	0.00	FA
13. Motor Boat Debtor Claimed Exemption	20,000.00	16,750.00		16,750.00	FA
14. 2009 Tax Refund (u)	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.27	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)	\$451,850.00	\$16,750.00		\$16,751.27	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): 06/30/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-44048 -BTR
Case Name: SLAGLE, TERRY

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9217 Checking Account

Taxpayer ID No: *****0724
For Period Ending: 07/25/12

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
08/03/10	13	Cary Little	Purchase of Boat	1129-000	16,750.00		16,750.00
08/03/10	000101	First Federal Community Bank 630 Clarksville St Paris, TX 75460	Payoff of 2006 Larson Boat	4210-000		10,388.70	6,361.30
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		6,361.52
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.24		6,361.76
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		6,361.99
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.26		6,362.25
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.25		6,362.50
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.07		6,362.57
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,347.82
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,333.07
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,318.32
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,303.57
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,288.82
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,274.07
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,259.32
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,244.57

Page Subtotals 16,751.27 10,506.70

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-44048 -BTR
Case Name: SLAGLE, TERRY

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9217 Checking Account

Taxpayer ID No: *****0724
For Period Ending: 07/25/12

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 (\$)
			COLUMN TOTALS		16,751.27	10,506.70	6,244.57
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		16,751.27	10,506.70	
			Less: Payments to Debtors			0.00	
			Net		16,751.27	10,506.70	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****9217		16,751.27	10,506.70	6,244.57
					16,751.27	10,506.70	6,244.57
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-44048

Case Name: SLAGLE, TERRY

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	First Federal Community Bank	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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:

NONE

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
000003	Paris Regional Medical Center	\$ _____	\$ _____	\$ _____

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