

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: 10-40235 BTR Judge: BRENDA T. RHOADES
Case Name: GEORGE, TANIA ELAINE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/26/10 (f)
341(a) Meeting Date: 02/22/10
Claims Bar Date: 06/09/10

For Period Ending: 08/21/13

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2508 Persimmon Dr. Little Elm, TX 75068 Debtor Claimed Exemption	172,987.00	0.00		0.00	FA
2. Cash	20.00	0.00		0.00	FA
3. Checking - Chase XXXX - 4470	1.11	0.00		0.00	FA
4. Household Goods Debtor Claimed Exemption	1,185.00	0.00		0.00	FA
5. Clothing Debtor Claimed Exemption	400.00	0.00		0.00	FA
6. Digital Camera Debtor Claimed Exemption	20.00	0.00		0.00	FA
7. Note from Ex-Husbands employer to pay for stock Debtor Claimed Exemption	19,197.26	10,271.60		10,271.60	FA
8. Child Support per month Debtor Claimed Exemption	1,200.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$195,010.37	\$10,271.60		\$10,271.60	\$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): 12/31/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40235 -BTR
Case Name: GEORGE, TANIA ELAINE

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1330 Checking Account

Taxpayer ID No: *****5419
For Period Ending: 08/21/13

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
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	4,950.57		4,950.57
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		2.44	4,948.13
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		3.05	4,945.08
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		3.15	4,941.93
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		3.05	4,938.88
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		3.15	4,935.73
01/09/13	7	Southwestern Family of Companies	Note Payment-12/12 Interest Pymt	1129-000	145.16		5,080.89
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,070.89
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,060.89
03/11/13	7	Southwestern Family of Companies	Note Payment-3/13 Installment Pymt	1129-000	4,805.83		9,866.72
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	9,856.72
08/20/13	7	Southwestern Family of Companies	Note Payment	1129-000	40.05		9,896.77

COLUMN TOTALS	9,941.61	44.84	9,896.77
Less: Bank Transfers/CD's	<u>4,950.57</u>	<u>0.00</u>	
Subtotal	4,991.04	44.84	
Less: Payments to Debtors		<u>0.00</u>	
Net	4,991.04	44.84	

Page Subtotals 9,941.61 44.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40235 -BTR
Case Name: GEORGE, TANIA ELAINE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0462 Checking Account

Taxpayer ID No: *****5419
For Period Ending: 08/21/13

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
01/05/12	7	Southwestern/Great American	Note Payment - 12/11 Interest Pymt	1180-002	290.33		290.33
01/10/12	001001	TANIA ELAINE GEORGE 2508 PERSIMMON DR. LITTLE ELM, TX 75068	Exempt Portion of Note Payments	8500-002		290.33	0.00
03/08/12	7	Southwestern Family of Companies	Note Payment-3/12 Installment Pymt	1129-000	4,799.31		4,799.31
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	4,791.94
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,782.11
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,772.28
07/09/12	7	Southwestern/Great American	Note Payment-6/12 Interest Pymt	1129-000	190.92		4,963.20
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	4,953.37
08/08/12		Union Bank of California 1980 Saturn Street Monterey, CA 91755	BANK FEES	2600-000		2.80	4,950.57
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		4,950.57	0.00

COLUMN TOTALS	5,280.56	5,280.56	0.00
Less: Bank Transfers/CD's	0.00	4,950.57	
Subtotal	5,280.56	329.99	
Less: Payments to Debtors		290.33	
Net	5,280.56	39.66	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1330	4,991.04	44.84	9,896.77
Checking Account - *****0462	5,280.56	39.66	0.00
	10,271.60	84.50	9,896.77
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,280.56 5,280.56

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40235 -BTR
Case Name: GEORGE, TANIA ELAINE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0462 Checking Account

Taxpayer ID No: *****5419
For Period Ending: 08/21/13

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 (\$)

Checking Account - *****1330
Checking Account - *****0462

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: August 21, 2013

Case Number: 10-40235 Claim Class Sequence
Debtor Name: GEORGE, TANIA ELAINE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$1,561.94	\$0.00	\$1,561.94
000001 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$13,432.77	\$0.00	\$13,432.77
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,427.69	\$0.00	\$5,427.69
000003 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,323.41	\$0.00	\$2,323.41
000004 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$10,152.42	\$0.00	\$10,152.42
000005 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$1,654.29	\$0.00	\$1,654.29
000006 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$286.65	\$0.00	\$286.65
000007 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		\$16,777.89	\$0.00	\$16,777.89
Case Totals:				\$51,617.06	\$0.00	\$51,617.06

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40235 BTR

Case Name: GEORGE, TANIA ELAINE

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	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000002	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000003	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000004	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000005	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	\$	\$	\$
000006	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	\$	\$	\$

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