

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
MIRZA, NICK § Case No. 10-40712
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: 10-40712 BTR Judge: BRENDA T. RHOADES
Case Name: MIRZA, NICK

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/01/10 (f)
341(a) Meeting Date: 04/02/10
Claims Bar Date: 07/14/10

For Period Ending: 12/01/10

| 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. 2008 Tax Refund (u) | 0.00 | 3,839.00 | | 3,839.00 | FA |
| 2. 2009 Tax Refund (u) | 0.00 | 2,543.00 | | 2,543.00 | FA |
| 3. 7701 Myrtle Springs Drive Debtor Claimed Exemption | 420,000.00 | 0.00 | DA | 0.00 | FA |
| 4. Bank Account | 300.00 | 0.00 | DA | 0.00 | FA |
| 5. Household Goods Debtor Claimed Exemption | 6,000.00 | 0.00 | DA | 0.00 | FA |
| 6. Books/Pictures Debtor Claimed Exemption | 500.00 | 0.00 | DA | 0.00 | FA |
| 7. Wearing Apparel Debtor Claimed Exemption | 1,000.00 | 0.00 | DA | 0.00 | FA |
| 8. Jewelry Debtor Claimed Exemption | 100.00 | 0.00 | DA | 0.00 | FA |
| 9. 1999 Toyota Camry Debtor Claimed Exemption | 2,000.00 | 0.00 | DA | 0.00 | FA |
| 10. 2001 Kia Debtor Claimed Exemption | 5,000.00 | 0.00 | DA | 0.00 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 1.60 | Unknown |

| | | | | |
|-----------------------------------|--------------|------------|--|-----------------------------------|
| | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | \$434,900.00 | \$6,382.00 | | \$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-40712 BTR Judge: BRENDA T. RHOADES
Case Name: MIRZA, NICK

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/01/10 (f)
341(a) Meeting Date: 04/02/10
Claims Bar Date: 07/14/10

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: 10-40712 -BTR
Case Name: MIRZA, NICK

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8805 Money Market Account

Taxpayer ID No: *****9239
For Period Ending: 12/01/10

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 |
| 05/07/10 | 1 | United States Treasury | 2008 Tax Refund | 1224-000 | 3,239.00 | | 3,239.00 |
| 05/17/10 | 1 | United States Treasury | 2008 Tax Refund | 1224-000 | 600.00 | | 3,839.00 |
| 05/17/10 | 2 | United States Treasury | 2009 Tax Refund | 1224-000 | 2,543.00 | | 6,382.00 |
| 05/28/10 | INT | Union Bank of California | Interest Rate 0.050 | 1270-000 | 0.11 | | 6,382.11 |
| 06/30/10 | INT | Union Bank of California | Interest Rate 0.050 | 1270-000 | 0.26 | | 6,382.37 |
| 07/30/10 | INT | Union Bank of California | Interest Rate 0.050 | 1270-000 | 0.24 | | 6,382.61 |
| 08/31/10 | INT | Union Bank of California | Interest Rate 0.050 | 1270-000 | 0.26 | | 6,382.87 |
| 09/30/10 | INT | Union Bank of California | Interest Rate 0.050 | 1270-000 | 0.24 | | 6,383.11 |
| 10/29/10 | INT | Union Bank of California | Interest Rate 0.050 | 1270-000 | 0.23 | | 6,383.34 |
| 11/30/10 | INT | Union Bank of California | Interest Rate 0.050 | 1270-000 | 0.26 | | 6,383.60 |
| 12/01/10 | | Transfer to Acct #*****9688 | Final Posting Transfer | 9999-000 | | 6,383.60 | 0.00 |

| | | | |
|---------------------------|----------|----------|------|
| COLUMN TOTALS | 6,383.60 | 6,383.60 | 0.00 |
| Less: Bank Transfers/CD's | 0.00 | 6,383.60 | |
| Subtotal | 6,383.60 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 6,383.60 | 0.00 | |

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40712 -BTR
 Case Name: MIRZA, NICK
 Taxpayer ID No: *****9239
 For Period Ending: 12/01/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9688 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 (\$) |
| 12/01/10 | | Transfer from Acct #*****8805 | BALANCE FORWARD Transfer In From MMA Account | 9999-000 | 6,383.60 | | 0.00 6,383.60 |

| | | | |
|---------------------------|----------|------|----------|
| COLUMN TOTALS | 6,383.60 | 0.00 | 6,383.60 |
| Less: Bank Transfers/CD's | 6,383.60 | 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 - *****8805 | 6,383.60 | 0.00 | 0.00 |
| Checking Account - *****9688 | 0.00 | 0.00 | 6,383.60 |
| | 6,383.60 | 0.00 | 6,383.60 |
| (Excludes Account Transfers) | | (Excludes Payments To Debtors) | Total Funds On Hand |

Page Subtotals 6,383.60 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-40712 Page 1 Date: December 01, 2010
 Debtor Name: MIRZA, NICK Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--|-------------|-------|----------------|--------------|---------------|
| 000002 070 7100-00 | Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145 | Unsecured | | \$11,106.92 | \$0.00 | \$11,106.92 |
| 000003 070 7100-00 | Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145 | Unsecured | | \$4,114.28 | \$0.00 | \$4,114.28 |
| 000004 070 7100-00 | American Express Bank, FSB POB 3001 Malvern, PA 19355-0701 | Unsecured | | \$1,445.43 | \$0.00 | \$1,445.43 |
| 000005 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 | | \$3,876.99 | \$0.00 | \$3,876.99 |
| 000001 050 4210-00 | Capital One Auto Finance, c/o Ascension Capital Gr P.O. Box 201347 Arlington, TX 76006 | Secured | | \$0.00 | \$0.00 | \$0.00 |
| Case Totals: | | | | \$20,543.62 | \$0.00 | \$20,543.62 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40712

Case Name: MIRZA, NICK

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 | \$ | \$ | \$ |

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 |
|-----------|---------------------------------------|-------------------------|--------------------------|------------------|
| 000002 | Chase Bank USA, N.A. | \$ _____ | \$ _____ | \$ _____ |
| 000003 | Chase Bank USA, N.A. | \$ _____ | \$ _____ | \$ _____ |
| 000004 | American Express Bank, FSB | \$ _____ | \$ _____ | \$ _____ |
| 000005 | Fia Card Services, NA/Bank of America | \$ _____ | \$ _____ | \$ _____ |

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