



The remaining funds are available for distribution.

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: 10-41358 BTR Judge: BRENDA T. RHOADES  
Case Name: HICKMAN, THEODORE MICHAEL  
HICKMAN, DENISE ROSANNE  
For Period Ending: 12/19/11

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 04/29/10 (f)  
341(a) Meeting Date: 05/28/10  
Claims Bar Date: 09/07/10

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 @ 9301 Daystar Dr., Plano, TX House & Lo Debtor Claimed Exemption	202,400.00	0.00	DA	0.00	FA
2. 3102 Legend Drive, McKinney, TX	95,000.00	100,000.00		100,000.00	FA
3. Cash on Hand	0.00	0.00	DA	0.00	FA
4. Wachovia checking account joint 0688	1.44	0.00	DA	0.00	FA
5. AA Credit Union Wife's checking account 4023	6.00	0.00	DA	0.00	FA
6. 1Q Credit Union husband's savings account 3180	1.15	0.00	DA	0.00	FA
7. Wachovia savings account joint- 0271	4.00	0.00	DA	0.00	FA
8. Household Goods Debtor Claimed Exemption	8,681.00	0.00	DA	0.00	FA
9. Books, Paintings Debtor Claimed Exemption	1,220.00	0.00	DA	0.00	FA
10. Wearing Apparel Debtor Claimed Exemption	750.00	0.00	DA	0.00	FA
11. Jewelry Debtor Claimed Exemption	6,170.00	0.00	DA	0.00	FA

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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
12. Camera, golf clubs Debtor Claimed Exemption	375.00	0.00	DA	0.00	FA
13. Universal Life whole life insurance policy Surrend Debtor Claimed Exemption	233.59	0.00	DA	0.00	FA
14. Knights of Columbus whole life insurance policy- 7 Debtor Claimed Exemption	992.00	0.00	DA	0.00	FA
15. Knights of Columbus whole life insurance policy 13 Debtor Claimed Exemption	2,146.00	0.00	DA	0.00	FA
16. Knights of Columbus whole life insurance policy 42 Debtor Claimed Exemption	3,128.00	0.00	DA	0.00	FA
17. Knights of Columbus Whole life insurance policy- 8 Debtor Claimed Exemption	1,537.00	0.00	DA	0.00	FA
18. Knights of Columbus Whole life insurance policy 72 Debtor Claimed Exemption	1,584.00	0.00	DA	0.00	FA
19. Knights of Columbus Whole life insurance policy 62 Debtor Claimed Exemption	676.00	0.00	DA	0.00	FA
20. Husband's American Airlines pension Husband will r	0.00	0.00	DA	0.00	FA

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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
Debtor Claimed Exemption					
21. Wife's Blue Cross Blue Shields pension plan Debtor Claimed Exemption	0.00	0.00	DA	0.00	FA
22. iQ IRA account Debtor Claimed Exemption	311.00	0.00	DA	0.00	FA
23. American Airlines 401K Debtor Claimed Exemption	16,870.28	0.00	DA	0.00	FA
24. Wife has pension plan with Blue Cross Blue Shield- Debtor Claimed Exemption	0.00	0.00	DA	0.00	FA
25. Wife's AIL Fica Account-\$522.39 Debtor Claimed Exemption	522.39	0.00	DA	0.00	FA
26. Citigroup stock-88 shares@ \$4.60ea=\$404.80	404.80	0.00	DA	0.00	FA
27. American airlines stock- 54 - options	111.00	0.00	DA	0.00	FA
28. 1/4 of 1/3 Life Estate of my Mother Sylvia Hickman	0.00	0.00	DA	0.00	FA
29. 2002 Ford Explorer Sport Trac Debtor Claimed Exemption	4,250.00	0.00	DA	0.00	FA

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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
30. 1999 Ford Expedition Debtor Claimed Exemption	2,750.00	0.00	DA	0.00	FA
31. 1982 AMC Concord DL	800.00	0.00	DA	0.00	FA
32. Post Petition Rent (u)	0.00	3,225.00		3,225.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		14.34	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$350,924.65	\$103,225.00	\$103,239.34	\$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: 10-41358 -BTR  
Case Name: HICKMAN, THEODORE MICHAEL  
HICKMAN, DENISE ROSANNE  
Taxpayer ID No: \*\*\*\*\*7415  
For Period Ending: 12/19/11

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*9001 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 (\$)
			BALANCE FORWARD				0.00
06/22/10	32	Anita Estrella	Post Petition Rent	1222-000	1,075.00		1,075.00
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.01		1,075.01
07/14/10	32	Anita Estrella	Post Petition Rent	1222-000	1,075.00		2,150.01
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.05		2,150.06
08/16/10	32	Anita Estrella	Post Petition Rent	1222-000	1,075.00		3,225.06
08/25/10	2	McWilliams and Thompson	Sale of 3102 Legend Dr Memo Amount: 100,000.00 Gross Receipt Memo Amount: ( 6,000.00 ) Realtor Commission Memo Amount: ( 41,590.15 ) Secured Creditor Memo Amount: ( 1,966.74 ) Taxes and Dues Owed Memo Amount: ( 1,828.28 ) Closing Costs Memo Amount: ( 358.33 ) Rent Proration	1110-000 3510-000 4110-000 2820-000 2500-000 2500-000	48,256.50		51,481.56
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.78		51,482.34
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	4.23		51,486.57

Page Subtotals 51,486.57 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41358 -BTR  
 Case Name: HICKMAN, THEODORE MICHAEL  
 HICKMAN, DENISE ROSANNE  
 Taxpayer ID No: \*\*\*\*\*7415  
 For Period Ending: 12/19/11

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*9001 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 (\$)
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	4.09		51,490.66
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	2.38		51,493.04
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	2.17		51,495.21
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.63		51,495.84

Memo Allocation Receipts: 100,000.00  
 Memo Allocation Disbursements: 51,743.50  
 Memo Allocation Net: 48,256.50

COLUMN TOTALS 51,495.84 0.00 51,495.84  
 Less: Bank Transfers/CD's 0.00 0.00  
 Subtotal 51,495.84 0.00  
 Less: Payments to Debtors 0.00  
 Net 51,495.84 0.00

Total Allocation Receipts: 100,000.00  
 Total Allocation Disbursements: 51,743.50  
 Total Memo Allocation Net: 48,256.50

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE  
 Checking Account - \*\*\*\*\*9001 51,495.84 0.00 51,495.84  
 51,495.84 0.00 51,495.84  
 (Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: December 19, 2011

Case Number: 10-41358 Claim Class Sequence  
Debtor Name: HICKMAN, THEODORE MICHAEL

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		\$7,346.50	\$0.00	\$7,346.50
001 3120-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$72.32	\$0.00	\$72.32
000001 070 7100-00	American Infosource Lp As Agent for World Financial Network National Bank As Lane Bryant (Spirit of America) PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$920.89	\$0.00	\$920.89
000002 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,323.19	\$0.00	\$6,323.19
000003 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$5,880.52	\$0.00	\$5,880.52
000004 070 7100-00	American Infosource LP As Agent for Citibank N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$5,999.07	\$0.00	\$5,999.07
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,150.45	\$0.00	\$8,150.45
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$9,191.25	\$0.00	\$9,191.25
000007 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$630.54	\$0.00	\$630.54
000008 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$312.26	\$0.00	\$312.26
000009 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$598.93	\$0.00	\$598.93



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41358 Claim Class Sequence  
Debtor Name: HICKMAN, THEODORE MICHAEL

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000020 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		\$10,331.84	\$0.00	\$10,331.84
Case Totals:				\$92,299.84	\$0.00	\$92,299.84

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-41358

Case Name: HICKMAN, THEODORE MICHAEL  
 HICKMAN, DENISE ROSANNE

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	American Infosource Lp As Agent for	\$	\$	\$
000002	Discover Bank	\$	\$	\$
000003	Discover Bank	\$	\$	\$
000004	American Infosource LP	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	GE Money Bank	\$	\$	\$
000008	GE Money Bank	\$	\$	\$
000009	GE Money Bank	\$	\$	\$
000010	GE Money Bank	\$	\$	\$
000011	Chase Bank USA,N.A.	\$	\$	\$
000012	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000013	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000014	PYOD LLC its successors and assigns as assignee of	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	HSBC Bank Nevada, N.A.	\$	\$	\$
000016	American Express Bank, FSB	\$	\$	\$
000017	American Express Bank, FSB	\$	\$	\$
000018	Fia Card Services, NA/Bank of America	\$	\$	\$
000019	Fia Card Services, NA/Bank of America	\$	\$	\$
000020	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