

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 \$ _____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: 10-42257 BTR Judge: BRENDA T. RHOADES
Case Name: SCOTT, CHUCK DEWAYNE
SCOTT, CYNTHIA LYNN
For Period Ending: 02/18/13

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 07/06/10 (f)
341(a) Meeting Date: 08/06/10
Claims Bar Date: 11/29/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 8100 Bells Street Frisco TX 75035 Lot 10, in Bloc	185,000.00	278,774.44		278,774.44	FA
2. Cash on hand	60.23	0.00		0.00	FA
Debtor Claimed Exemption					
3. Deposit Wells Fargo Frisco TX	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
4. Deposit Inwood National Bank Denton TX	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
5. Deposit BancFirst Thackerville OK equitably belong	472.35	0.00		0.00	FA
Debtor Claimed Exemption					
6. Deposit BancFirst Thackerville OK equitably belong	498.90	0.00		0.00	FA
Debtor Claimed Exemption					
7. Deposit Prosperity Bank Frisco TX	1,446.43	0.00		0.00	FA
Debtor Claimed Exemption					
8. Deposit Inwood National Bank Denton TX	1,749.12	0.00		0.00	FA
Debtor Claimed Exemption					
9. Deposit In Touch Credit Union Frisco, TX	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
10. Deposit In Touch Credit Union Frisco, TX	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
11. Deposit In Touch Credit Union Frisco, TX	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
12. Deposit In Touch Credit Union Frisco, TX	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
13. Security deposit Feldman Mall Properties 2201 Inte	1,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
14. Household Goods	2,005.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-42257 BTR Judge: BRENDA T. RHOADES
Case Name: SCOTT, CHUCK DEWAYNE
SCOTT, CYNTHIA LYNN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 07/06/10 (f)
341(a) Meeting Date: 08/06/10
Claims Bar Date: 11/29/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed Exemption					
15. Books, pictures, art Sentimental value only	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
16. Cherish Teddies collection	75.00	0.00		0.00	FA
Debtor Claimed Exemption					
17. Wearing Apparel	400.00	0.00		0.00	FA
Debtor Claimed Exemption					
18. Jewelry	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
19. Camera	20.00	0.00		0.00	FA
Debtor Claimed Exemption					
20. Pension for Mr. Through Mr. former employer	22,065.93	0.00		0.00	FA
Debtor Claimed Exemption					
21. 100% in Wik Candle	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
22. 1991 98 Oldsmobile legally and equitable belongs i	2,500.00	0.00		0.00	FA
Debtor Claimed Exemption					
23. 2004 Ford Explorer legally and equitable belongs i	3,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
24. See attached Exhibit "1", which Exhibit "1" is her	2,657.84	0.00		0.00	FA
Debtor Claimed Exemption					
25. Basic tools	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
26. Dog Sentimental value only	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
27. 2005 Tax Refund (u)	0.00	1,983.66		1,983.66	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-42257 BTR Judge: BRENDA T. RHOADES
Case Name: SCOTT, CHUCK DEWAYNE
SCOTT, CYNTHIA LYNN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 07/06/10 (f)
341(a) Meeting Date: 08/06/10
Claims Bar Date: 11/29/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$223,500.80	\$280,758.10		\$280,758.10	\$0.00
				Gross Value of Remaining Assets	
					(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): 12/31/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42257 -BTR
 Case Name: SCOTT, CHUCK DEWAYNE
 SCOTT, CYNTHIA LYNN
 Taxpayer ID No: *****6278
 For Period Ending: 02/18/13

Trustee Name: Mark A. Weisbart
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****1440 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 (\$)
08/08/12		Trsf In From Union Bank of Californ	BALANCE FORWARD INITIAL WIRE TRANSFER IN	9999-000	11,896.18		0.00 11,896.18

Memo Allocation Receipts:	0.00	COLUMN TOTALS	11,896.18	0.00	11,896.18
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	11,896.18	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 11,896.18 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42257 -BTR
Case Name: SCOTT, CHUCK DEWAYNE
SCOTT, CYNTHIA LYNN
Taxpayer ID No: *****6278
For Period Ending: 02/18/13

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9399 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
07/28/11	1	Republic Title of Texas Inc	Sale of 8100 Bells Street, Frisco Memo Amount: 154,900.00	1110-000	12,000.00		12,000.00
			Sale of 8100 Bells Street, Frisco Memo Amount: (8,067.70)	2820-000			
			Taxes Memo Amount: (9,294.00)	3510-000			
			Realtor Commission Memo Amount: (1,663.86)	2500-000			
			Closing Costs Memo Amount: (123,874.44)	4110-000			
			Secured Creditor				
07/28/11	1	Republic Title of Texas Inc	Sale of 8100 Bells Street, Frisco Memo Amount: 123,874.44	4110-000	123,874.44		135,874.44
			Secured Creditor Funds				
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		331.87	135,542.57
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		331.87	135,210.70
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		331.87	134,878.83
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		331.87	134,546.96
04/11/12	27	United States Treasury	2005 Tax Refund	1224-000	1,983.66		136,530.62
* 04/24/12	000101	Bank of America Home Loan Servicing, LP ATTN: Payoff Dept TX2-981-03-13 7105 Corporate Drive Plano, TX 75024-4100	8100 Bells Street, Frisco TX 75035				136,530.62
* 04/24/12	000101	Bank of America Home Loan Servicing, LP ATTN: Payoff Dept TX2-981-03-13 7105 Corporate Drive Plano, TX 75024-4100	8100 Bells Street, Frisco TX 75035 Error in check preparation				136,530.62
04/24/12	000102	Bank of America Home Loan Servicing, LP	8100 Bells Street, Frisco TX 75035	4110-000		123,874.44	12,656.18

Page Subtotals 137,858.10 125,201.92

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-42257 -BTR
 Case Name: SCOTT, CHUCK DEWAYNE
 SCOTT, CYNTHIA LYNN
 Taxpayer ID No: *****6278
 For Period Ending: 02/18/13

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9399 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 (\$)
05/21/12	000103	ATTN: Payoff Dept TX2-981-03-13 7105 Corporate Drive Plano, TX 75024-4100 Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Chuck Scott SS # 446-72-9314 Cynthia Scott SS # 442-82-6909 Accountant Fees			760.00	11,896.18
			Fees 660.00	3410-000			
			Expenses 100.00	3420-000			
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		11,896.18	0.00

Memo Allocation Receipts: 278,774.44
 Memo Allocation Disbursements: 142,900.00
 Memo Allocation Net: 135,874.44

COLUMN TOTALS 137,858.10 137,858.10 0.00
 Less: Bank Transfers/CD's 0.00 11,896.18
 Subtotal 137,858.10 125,961.92
 Less: Payments to Debtors 0.00
 Net 137,858.10 125,961.92

Total Allocation Receipts: 278,774.44
 Total Allocation Disbursements: 142,900.00
 Total Memo Allocation Net: 135,874.44

NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
 TOTAL - ALL ACCOUNTS
 Checking Account - *****1440 0.00 0.00 11,896.18
 Checking Account - *****9399 137,858.10 125,961.92 0.00

 137,858.10 125,961.92 11,896.18
 =====
 (Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.00 12,656.18

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-42257 Claim Class Sequence
Debtor Name: SCOTT, CHUCK DEWAYNE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$760.00	\$760.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$2,341.81	\$0.00	\$2,341.81
000006 040 5800-00	Collin County Tax PO Box 8046 McKinney, TX 75070	Priority		\$0.00	\$0.00	\$0.00
000007 040 5800-00	Frisco ISD Tax PO Box 547 Frisco, TX 75034	Priority		\$0.00	\$0.00	\$0.00
000010 040 5800-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Priority		\$2,931.91	\$0.00	\$2,931.91
000012 040 5800-00	Lewisville Independent School District Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$17,570.73	\$0.00	\$17,570.73
000002 070 7100-00	Intouch Credit Union PO Box 250169 Plano, TX 75025	Unsecured		\$26,136.20	\$0.00	\$26,136.20
000004 070 7100-00	Millet the Printer Inc 1000 South Ervay Street Dallas TX 75201	Unsecured		\$2,340.91	\$0.00	\$2,340.91
000005 070 7100-00	Advanta Bank Corp. in receivership of FDIC c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,587.67	\$0.00	\$4,587.67
000008 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$34,910.68	\$0.00	\$34,910.68
000009 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,834.44	\$0.00	\$4,834.44

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-42257 Claim Class Sequence
Debtor Name: SCOTT, CHUCK DEWAYNE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$19,581.63	\$0.00	\$19,581.63
000013 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$39,063.39	\$0.00	\$39,063.39
000014 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$6,163.07	\$0.00	\$6,163.07
000015 080 7200-00	Trademark Property Company 1600 W. 7th Street, Ste. 400 Fort Worth TX 76102-4143 Attn Chief Financial Officer	Unsecured		\$3,660.32	\$0.00	\$3,660.32
000003 050 4110-00	Intouch Credit Union PO Box 250169 Plano, TX 75025	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$164,882.76	\$760.00	\$164,122.76

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-42257 BTR

Case Name: SCOTT, CHUCK DEWAYNE

SCOTT, CYNTHIA LYNN

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	\$	\$	\$
Accountant for Trustee Fees: Mulloy & Co	\$	\$	\$
Accountant for Trustee Expenses: Mulloy & Co	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	Discover Bank	\$ _____	\$ _____	\$ _____
000002	Intouch Credit Union	\$ _____	\$ _____	\$ _____
000004	Millet the Printer Inc	\$ _____	\$ _____	\$ _____
000005	Advanta Bank Corp. in receivership of	\$ _____	\$ _____	\$ _____
000008	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000009	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000013	American Express Centurion Bank	\$	\$	\$
000014	American Express Centurion Bank	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	Trademark Property Company	\$	\$	\$

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