

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: 10-43231 BTR Judge: BRENDA T. RHOADES
Case Name: ENVIROGLAS, LLC, A CORPORATION

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/22/10 (f)
341(a) Meeting Date: 10/18/10
Claims Bar Date: 01/20/11

For Period Ending: 06/28/12

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. Operating Account	0.00	0.00	DA	0.00	FA
2. Accounts Payable Account	0.00	0.00	DA	0.00	FA
3. Fixtures	830.00	0.00	DA	0.00	FA
4. Inventory	21,313.00	7,500.00		7,500.00	FA
5. Potential Claims Against Insider (u)	0.00	0.00	DA	0.00	FA
6. Potential Claims to Ownership of Patents (u)	0.00	10,000.00		10,000.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$22,143.00	\$17,500.00		\$17,500.00	\$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:

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: 10-43231 -BTR
Case Name: ENVIROGLAS, LLC, A CORPORATION

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0132 Checking Account

Taxpayer ID No: *****5830
For Period Ending: 06/28/12

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
05/12/11	4	Tim Whaley	Purchase of Inventory	1129-000	7,500.00		7,500.00
09/08/11	6	American Terrazzo Company	Settle Claims Against ATC	1249-000	10,000.00		17,500.00
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		17.21	17,482.79
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		34.42	17,448.37
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		41.79	17,406.58

COLUMN TOTALS	17,500.00	93.42	17,406.58
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	17,500.00	93.42	
Less: Payments to Debtors		0.00	
Net	17,500.00	93.42	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0132	17,500.00	93.42	17,406.58
	-----	-----	-----
	17,500.00	93.42	17,406.58
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 17,500.00 93.42

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-43231 Claim Class Sequence
Debtor Name: ENVIROGLAS, LLC, A CORPORATION

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		\$8,873.95	\$0.00	\$8,873.95
000002 040 5800-00	Collin County Tax PO Box 8046 McKinney, TX 75070	Priority		\$86.05	\$0.00	\$86.05
000001 070 7100-00	ProMAC 150 Motor Parkway, Ste. 104 Hauppauge, NY 11788	Unsecured		\$21,203.60	\$0.00	\$21,203.60
000003 070 7100-00	Top Master, Inc. Micahel Kaufmann 2844 Roe Lane Kansas City, KS 66103	Unsecured		\$70,166.53	\$0.00	\$70,166.53
000004 070 7100-00	Granite Mountain Stone GMSD TX 2400 Hwy 1431 Marble Falls, TX 78654	Unsecured		\$47,245.00	\$0.00	\$47,245.00
000005 070 7100-00	Brett Drury 3165 Bernardo Lane Escondido, CA 92029	Unsecured		\$5,990.06	\$0.00	\$5,990.06
000006 070 7100-00	BFS Services Inc. 500 Airline Dr., Ste. 40 Coppell, TX 75019	Unsecured		\$28,113.70	\$0.00	\$28,113.70
000007 070 7100-00	NSF International 789 N Dixboro Road Ann Arbor, MI 48105	Unsecured		\$679.00	\$0.00	\$679.00
000008 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$23,049.08	\$0.00	\$23,049.08
000009 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$11,287.61	\$0.00	\$11,287.61
000010 070 7100-00	American Terrazzo Company c/o Don Tiller Haynes and Boone, LLP 2323 Victory Avenue, Suite 700 Dallas, TX 75219	Unsecured		\$0.00	\$0.00	\$0.00
000011 070 7100-00	Brenton Flabiano c/o Don Tiller Haynes and Boone, LLP	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-43231 Claim Class Sequence
Debtor Name: ENVIROGLAS, LLC, A CORPORATION

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	2323 Victory Avenue, Suite 700 Dallas, TX 75219					
000012 070 7100-00	EnviroGLAS Products, Inc. c/o Don Tiller Haynes and Boone, LLP 2323 Victory Avenue, Suite 700 Dallas, TX 75219	Unsecured		\$0.00	\$0.00	\$0.00
000013 070 7100-00	Darin Flabiano c/o Don Tiller Haynes and Boone, LLP 2323 Victory Avenue, Suite 700 Dallas, TX 75219	Unsecured		\$0.00	\$0.00	\$0.00
000014 070 7100-00	Wilton Flabiano c/o Don Tiller Haynes and Boone, LLP 2323 Victory Avenue, Suite 700 Dallas, TX 75219	Unsecured		\$0.00	\$0.00	\$0.00
000015 070 7100-00	Brandon Flabiano c/o Don Tiller Haynes and Boone, LLP 2323 Victory Avenue, Suite 700 Dallas, TX 75219	Unsecured		\$0.00	\$0.00	\$0.00
000016 070 7100-00	Javier Hernandez 127 Hurst Circle Ferris, TX 75125	Unsecured		\$7,000.00	\$0.00	\$7,000.00
000017 080 7200-00	Aqua Cut 11261 Indian Trail P.O. Box 59429 Dallas, TX 75229	Unsecured		\$5,164.76	\$0.00	\$5,164.76
000018 050 4110-00	Algieri Constructon Services 7704 San Jacinto Place, Ste. 100 Plano, TX 75024	Unsecured		\$0.00	\$0.00	\$0.00
Case Totals:				\$228,859.34	\$0.00	\$228,859.34

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43231
 Case Name: ENVIROGLAS, LLC, A CORPORATION
 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Collin County Tax	\$	\$	\$

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	ProMAC	\$	\$	\$
000003	Top Master, Inc.	\$	\$	\$
000004	Granite Mountain Stone	\$	\$	\$
000005	Brett Drury	\$	\$	\$
000006	BFS Services Inc.	\$	\$	\$
000007	NSF International	\$	\$	\$
000008	American Express Bank, FSB	\$	\$	\$
000009	American Express Bank, FSB	\$	\$	\$
000016	Javier Hernandez	\$	\$	\$

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
000017	Aqua Cut	\$ _____	\$ _____	\$ _____

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