

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
WILLIAMS, CHRISTY DAWN § Case No. 10-43883 BTR
§
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
Bank service fees
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 \$ _____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: 10-43883 BTR Judge: BRENDA T. RHOADES
Case Name: WILLIAMS, CHRISTY DAWN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/03/10 (f)
341(a) Meeting Date: 12/03/10
Claims Bar Date: 04/13/11

For Period Ending: 03/30/15

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. Cash on Hand	0.00	0.00		0.00	FA
2. Checking Account ending in 9799 Bank of America	81.00	0.00		0.00	FA
3. Checking Account ending in 3620 ViewPoint Bank PO	0.00	0.00		0.00	FA
4. Savings Account ending in 3170 Bank of America	6.15	0.00		0.00	FA
5. Savings Account ending in 5454 PO Box 869105 Plano	0.00	0.00		0.00	FA
6. Television 11306 Arborwood Ln. Frisco, TX 75034	300.00	0.00		0.00	FA
7. Refrigerator 11306 Arborwood Ln. Frisco, TX 75034	300.00	0.00		0.00	FA
8. Couch 11306 Arborwood Ln. Frisco, TX 75034	500.00	0.00		0.00	FA
9. Son's Bed 11306 Arborwood Ln. Frisco, TX 75034	400.00	0.00		0.00	FA
10. Living Room 11306 Arborwood Ln. Frisco, TX 75034	0.00	0.00		0.00	FA
11. Girl's Bedroom 11306 Arborwood Ln. Frisco, TX 7503	150.00	0.00		0.00	FA
12. Washer, Dryer 11306 Arborwood Ln. Frisco, TX 75034	200.00	0.00		0.00	FA
13. Dishes, Food, Utensils, 11306 Arborwood Ln. Frisco	600.00	0.00		0.00	FA
14. Decorative Items, Accessories 11306 Arborwood Ln.	1,000.00	0.00		0.00	FA
15. All Clothing 11306 Arborwood Ln. Frisco, TX 75034	2,000.00	0.00		0.00	FA
16. Jewelry	1,200.00	0.00		0.00	FA
17. Treadmill	250.00	0.00		0.00	FA
18. Teachers' Retirement	3,000.00	0.00		0.00	FA
19. Cat 11306 Arborwood Ln. Frisco, TX 75034	0.00	0.00		0.00	FA
20. Community Property Interest (u)	0.00	3,000.00		3,000.00	FA
21. BOA and FHLMC Settlement (u)	0.00	35,000.00		35,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$9,987.15	\$38,000.00		\$38,000.00
				\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-43883 BTR Judge: BRENDA T. RHOADES
Case Name: WILLIAMS, CHRISTY DAWN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/03/10 (f)
341(a) Meeting Date: 12/03/10
Claims Bar Date: 04/13/11

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): 12/31/12

Current Projected Date of Final Report (TFR): 03/31/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43883 -BTR
Case Name: WILLIAMS, CHRISTY DAWN

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2716 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****9330
For Period Ending: 03/30/15

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
08/14/14	20	Monty LeMaire	Community Property Settlement	1249-000	3,000.00		3,000.00
09/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,990.00
09/22/14	21	Bank of America Corp	Property Settlement	1249-000	35,000.00		37,990.00
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		13.86	37,976.14
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		40.32	37,935.82
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		38.98	37,896.84
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		40.24	37,856.60
01/14/15	010001	Singer & Levick, P.C. 16200 Addison Road, Suite 140 Addison, Texas 75001	Attorney for Trustee Fees			17,136.11	20,720.49
			Fees 16,190.00	3210-000			
			Expenses 946.11	3220-000			
03/19/15	010002	Terry G. Mulloy, CPA 530 East Corporate Drive, Suite 100 Lewisville, Texas 75057	Accountant Fees & Expenses			360.00	20,360.49
			Fees 300.00	3410-000			
			Expenses 60.00	3420-000			

COLUMN TOTALS	38,000.00	17,639.51	20,360.49
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	38,000.00	17,639.51	
Less: Payments to Debtors		0.00	
Net	38,000.00	17,639.51	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****2716)	38,000.00	17,639.51	20,360.49
	=====	=====	=====
	38,000.00	17,639.51	20,360.49
	=====	=====	=====

Page Subtotals 38,000.00 17,639.51

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43883 -BTR
Case Name: WILLIAMS, CHRISTY DAWN

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2716 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****9330
For Period Ending: 03/30/15

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 (\$) <small>(Excludes Account Transfers)</small>	Disbursements (\$) <small>(Excludes Payments To Debtors)</small>	Account / CD Balance (\$) <small>Total Funds On Hand</small>
					0.00	0.00	

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 30, 2015

Case Number: 10-43883
Debtor Name: WILLIAMS, CHRISTY DAWN

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3210-00	Singer & Levick, P.C. 16200 Addison Road, Suite 140 Addison, Texas 75001	Administrative		\$0.00	\$17,136.11	\$17,136.11
001 3410-00	Terry G. Mulloy, CPA 530 East Corporate Drive, Suite 100 Lewisville, Texas 75057	Administrative		\$0.00	\$360.00	\$360.00
000001 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$496.56	\$1,551.78	\$1,551.78
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$400.28	\$727.80	\$727.80
000003 070 7100-00	Georgia Bank and Trust Attn: Recovery Dept PO Box 15367 Augusta, GA 30919-5367	Unsecured		\$7,618.67	\$7,865.43	\$7,865.43
000004 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	Unsecured		\$584.74	\$584.74	\$584.74
999 8500-00	CHRISTY DAWN WILLIAMS 11306 ARBORWOOD LN FRISCO, TX 75034	Unsecured		\$0.00	\$0.00	\$4,684.61
Case Totals:				\$9,100.25	\$28,225.86	\$32,910.47

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43883 BTR
 Case Name: WILLIAMS, CHRISTY DAWN
 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: Singer & Levick, P.C.	\$	\$	\$
Attorney for Trustee Expenses: Singer & Levick, P.C.	\$	\$	\$
Accountant for Trustee Fees: Terry G. Mulloy, CPA	\$	\$	\$
Accountant for Trustee Expenses: Terry G. Mulloy, CPA	\$	\$	\$

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	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Georgia Bank and Trust	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____

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

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.