

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: 10-44117 BTR Judge: BRENDA T. RHOADES
Case Name: ILYAS, IMRAN
ILYAS, SABA
For Period Ending: 06/28/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/30/10 (f)
341(a) Meeting Date: 01/07/11
Claims Bar Date: 04/13/11

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. Residential Homestead located at 10901 Breezewood	365,000.00	0.00	DA	0.00	FA
2. Capital One Savings Account #00003331192200	0.00	0.00	DA	0.00	FA
3. Capital One Checking Account 00003312762349	0.00	0.00	DA	0.00	FA
4. CoServe Deposit \$100, AT&T Deposit \$100	200.00	0.00	DA	0.00	FA
5. Kitchen: Breakfast table & chairs \$400, Miscellane	14,450.00	0.00	DA	0.00	FA
6. Books \$500, CD's \$150, DVD's \$150	800.00	0.00	DA	0.00	FA
7. Women's Clothing \$600, Men's Clothing \$500, Childr	1,500.00	0.00	DA	0.00	FA
8. Men's Watch \$100, Wedding Rings \$2000	2,100.00	0.00	DA	0.00	FA
9. Children's Bikes \$100, Sports Equipment \$200, Digi	1,200.00	0.00	DA	0.00	FA
10. 2003 Nissan Altima, VIN # 1N4AL11D93C163242	7,500.00	0.00	DA	0.00	FA
11. 2008 Honda Odyssey, VIN #5FNRL386888407618	30,000.00	0.00	DA	0.00	FA
12. Computer \$1300, Printer \$300	1,600.00	0.00	DA	0.00	FA
13. 2010 Tax Refund (u)	0.00	2,897.11		2,897.11	FA
14. JP Morgan Chase Preferential Garnishment	0.00	3,989.74		3,989.74	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$424,350.00	\$6,886.85	\$6,886.85	\$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): 12/31/12 Current Projected Date of Final Report (TFR): 12/31/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44117 -BTR
Case Name: ILYAS, IMRAN
ILYAS, SABA
Taxpayer ID No: *****2786
For Period Ending: 06/28/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0306 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
08/09/11	14	Capital One Bank	Preferential Garnishment	1141-000	3,989.74		3,989.74
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	3,984.82
10/04/11		United States Treasury	2010 Tax Refund		3,166.00		7,150.82
	13		Memo Amount: 2,897.11	1224-000			
			2010 Tax Refund				
			Memo Amount: 268.89	1280-000			
			Funds to Debtors				
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	7,143.45
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	7,128.70
12/02/11	001001	IMRAN ILYAS SABA ILYAS 10901 BREEZEWOOD DR. FRISCO, TX 75034	2010 Tax Refund	8500-000		268.89	6,859.81

Memo Allocation Receipts: 3,166.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 3,166.00

COLUMN TOTALS 7,155.74 295.93 6,859.81
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 7,155.74 295.93
Less: Payments to Debtors 268.89
Net 7,155.74 27.04

Total Allocation Receipts: 3,166.00
Total Allocation Disbursements: 0.00

Total Memo Allocation Net: 3,166.00

NET ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS
Checking Account - *****0306 7,155.74 27.04 6,859.81

7,155.74 27.04 6,859.81
=====
(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 7,155.74 295.93

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: June 28, 2012

Case Number: 10-44117
Debtor Name: ILYAS, IMRAN

Claim Class Sequence

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		\$2,245.31	\$0.00	\$2,245.31
000008 040 5800-00	Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$0.00	\$0.00
999 8500-00	IMRAN ILYAS SABA ILYAS 10901 BREEZEWOOD DR. FRISCO, TX 75034	Unsecured		\$268.89	\$268.89	\$0.00
000001 070 7100-00	JPMorgan Chase Bank, N.A. c/o Richard G. Dafoe Vincent Lopez Serafino & Jenevein, P.C. 1601 Elm Street, Suite 4100 Dallas, TX 75201	Unsecured		\$53,276.51	\$0.00	\$53,276.51
000002 070 7100-00	Discover Bank Discover Products Inc. PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$10,525.64	\$0.00	\$10,525.64
000003 070 7100-00	Discover Bank Discover Products Inc. PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$9,017.81	\$0.00	\$9,017.81
000004 070 7100-00	American Infosource Lp As Agent for Wfnnb As Assignee of Lane Bryant PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$74.63	\$0.00	\$74.63
000005 070 7100-00	American Infosource Lp As Agent for Wfnnb As Assignee of Avenue PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$193.87	\$0.00	\$193.87
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$12,262.09	\$0.00	\$12,262.09
000007 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$18,347.09	\$0.00	\$18,347.09

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-44117 Claim Class Sequence
Debtor Name: ILYAS, IMRAN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$633.12	\$0.00	\$633.12
Case Totals:				\$106,844.96	\$268.89	\$106,576.07

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-44117

Case Name: ILYAS, IMRAN

ILYAS, SABA

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	JPMorgan Chase Bank, N.A.	\$ _____	\$ _____	\$ _____
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000003	Discover Bank	\$ _____	\$ _____	\$ _____
000004	American Infosource Lp As Agent for Wfnnb	\$ _____	\$ _____	\$ _____
000005	American Infosource Lp As Agent for Wfnnb	\$ _____	\$ _____	\$ _____
000006	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000007	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000009	GE Money 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:

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