

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: 10-44138 BTR Judge: BRENDA T. RHOADES
Case Name: OVERFIELD, PEGGY LYNN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/02/10 (f)
341(a) Meeting Date: 01/07/11
Claims Bar Date: 04/14/11

For Period Ending: 03/27/13

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. 212 Stephens St, Van Alstyne, TX 75495 (316 W. Van	54,850.00	0.00		0.00	FA
2. 529 N. Main St., Van Alstyne, TX 75495 (754 N. Mai	49,307.00	0.00		0.00	FA
3. 60 Brad Court, Van Alstyne, TX 75495	190,000.00	0.00		0.00	FA
4. 832 Hinton Lane, Van Alstyne, TX 75495	305,131.00	0.00		0.00	FA
5. Cash on Hand	25.00	0.00		0.00	FA
6. American Bank Checking Account	4.46	0.00		0.00	FA
7. Landmark Bank Checking Account	400.00	0.00		0.00	FA
8. Living Room Sofa \$150.00 Chair \$100.00 Kitchen Tab	975.00	0.00		0.00	FA
9. Pictures and Decorations	300.00	0.00		0.00	FA
10. Clothing	100.00	0.00		0.00	FA
11. Wedding Rings \$600.00 Misc. Rings \$10.00 2 Necklac	835.00	0.00		0.00	FA
12. .22 Rifle (bent barrel)	10.00	0.00		0.00	FA
13. Landmark Bank IRA	179,000.00	0.00		0.00	FA
14. 2008 Chrysler Aspen	18,000.00	0.00		0.00	FA
15. Labrador Retriever	25.00	0.00		0.00	FA
16. Riding Lawn Mower \$100.00 Push Mower \$75.00 Yard T	275.00	0.00		0.00	FA
17. Post Petition Rent - 316 W Van Alstyne (u)	0.00	3,167.56		3,167.56	FA
18. Post Petition Rent - 529 N. Main St (u)	0.00	0.00		0.00	FA

	\$799,237.46	\$3,167.56	\$3,167.56	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-44138 BTR Judge: BRENDA T. RHOADES
Case Name: OVERFIELD, PEGGY LYNN

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/02/10 (f)
341(a) Meeting Date: 01/07/11
Claims Bar Date: 04/14/11

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 06/30/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44138 -BTR
Case Name: OVERFIELD, PEGGY LYNN

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1638 Checking Account

Taxpayer ID No: *****4524
For Period Ending: 03/27/13

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			BALANCE FORWARD				0.00
03/19/13	010001	Trsf In From Union Bank of Califom Kathy Webster Collin County Land Company P.O. Box 610 Prosper, Texas 75078	INITIAL WIRE TRANSFER IN Realtor Fees	9999-000 3510-000	3,086.49	500.00	3,086.49 2,586.49

COLUMN TOTALS	3,086.49	500.00	2,586.49
Less: Bank Transfers/CD's	3,086.49	0.00	
Subtotal	0.00	500.00	
Less: Payments to Debtors		0.00	
Net	0.00	500.00	

Page Subtotals 3,086.49 500.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44138 -BTR
Case Name: OVERFIELD, PEGGY LYNN

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0033 Checking Account

Taxpayer ID No: *****4524
For Period Ending: 03/27/13

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
03/10/11	17	Rita Cain	Post Petition Rent - March	1222-000	800.00		800.00
04/14/11	17	Rita Cain	Post Petition Rent - April	1222-000	767.56		1,567.56
05/16/11	17	Rita Cain	Post Petition Rent - May	1222-000	800.00		2,367.56
06/27/11	17	Rita Cain	Post Petition Rent - June	1222-000	800.00		3,167.56
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,160.19
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,152.82
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,145.45
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,138.08
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,130.71
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,123.34
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,115.97
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,108.60
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,101.23
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,093.86
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,086.49
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		3,086.49	0.00

COLUMN TOTALS	3,167.56	3,167.56	0.00
Less: Bank Transfers/CD's	0.00	3,086.49	
Subtotal	3,167.56	81.07	
Less: Payments to Debtors		0.00	
Net	3,167.56	81.07	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****1638	0.00	500.00	2,586.49
Checking Account - *****0033	3,167.56	81.07	0.00
	3,167.56	581.07	2,586.49

Page Subtotals 3,167.56 3,167.56

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-44138
Debtor Name: OVERFIELD, PEGGY LYNN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3510-00	Kathy Webster Collin County Land Company P.O. Box 610 Prosper, Texas 75078	Administrative		\$500.00	\$500.00	\$0.00
000001 070 7100-00	MEDICAL CENTER OF MCKINNEY c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	MEDICAL CENTER OF MCKINNEY c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	MEDICAL CENTER OF MCKINNEY c/o B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$0.00	\$0.00
000004 070 7100-00	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$531.65	\$0.00	\$531.65
000005 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$15,492.37	\$0.00	\$15,492.37
000006 070 7100-00	Texas Health Resources c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$0.00	\$0.00	\$0.00
000007 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$827.76	\$0.00	\$827.76
000008 070 7100-00	GE Money Bank c/o Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami FL 33131-1605	Unsecured		\$100.00	\$0.00	\$100.00
000009 070 7100-00	GE Money Bank c/o Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami FL 33131-1605	Unsecured		\$111.79	\$0.00	\$111.79

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-44138 Claim Class Sequence
Debtor Name: OVERFIELD, PEGGY LYNN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 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		\$20,356.68	\$0.00	\$20,356.68
Case Totals:				\$37,920.25	\$500.00	\$37,420.25

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-44138 BTR
Case Name: OVERFIELD, PEGGY 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	\$	\$	\$
Other: Kathy Webster	\$	\$	\$

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
000004	TARGET NATIONAL BANK	\$ _____	\$ _____	\$ _____
000005	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000007	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000008	GE Money Bank	\$ _____	\$ _____	\$ _____
000009	GE Money Bank	\$ _____	\$ _____	\$ _____
000010	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