



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 10-44139 BTR Judge: BRENDA T. RHOADES  
Case Name: ORR, NORMA JEANETTE

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: 05/23/12

| 1   | 2                                  | 3   | 4   | 5                                       | 6   |
|---|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a) Abandon<br>DA=554(c) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. 7209 Chaucer Drive, Denton, TX 76210 Chaucer Esta          | 154,943.00                         | 0.00  | DA  | 0.00                                    | FA  |
| 2. Cash on Hand   | 0.00                               | 0.00  | DA  | 0.00                                    | FA  |
| 3. Bank of America Checking Account No. 4019                  | 150.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 4. Kitchen Appliances   | 300.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 5. Living Room Furnishings                                    | 350.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 6. Master Bedroom Furnishings                                 | 250.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 7. Treadmill  | 100.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 8. 2nd Bedroom Furnishings                                    | 150.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 9. 3rd Bedroom Furnishings                                    | 200.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 10. Washer & Dryer  | 200.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 11. Lawn mower and other lawn equipment                       | 150.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 12. Kitchen Furnishings                                       | 150.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 13. Household Electronics                                     | 400.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 14. Household pictures and collectables                       | 150.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 15. Clothes for Debtor and 2 children                         | 200.00                             | 0.00  | DA  | 0.00                                    | FA  |
| 16. Costume Jewerlery   | 50.00                              | 0.00  | DA  | 0.00                                    | FA  |
| 17. CWS Capital Partners, LLC 401(k) Plan                     | 4,280.11                           | 0.00  | DA  | 0.00                                    | FA  |
| 18. 2005 Kia Spectra automobile                               | 4,000.00                           | 0.00  | DA  | 0.00                                    | FA  |
| 19. 2000 Infiniti I30 automobile                              | 5,000.00                           | 0.00  | DA  | 0.00                                    | FA  |
| 20. 2010 Tax Refund (u)                                       | 0.00                               | 3,672.13  |   | 3,672.13                                | FA  |

|                                   |              |            |            |                                   |
|-----------------------------------|--------------|------------|------------|-----------------------------------|
|                                   |              |            |            | Gross Value of Remaining Assets   |
| TOTALS (Excluding Unknown Values) | \$171,023.11 | \$3,672.13 | \$3,672.13 | \$0.00                            |
|                                   |              |            |            | (Total Dollar Amount in Column 6) |

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
Exhibit A

Case No: 10-44139 BTR Judge: BRENDA T. RHOADES  
Case Name: ORR, NORMA JEANETTE

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

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: 10-44139 -BTR  
Case Name: ORR, NORMA JEANETTE

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*0165 Checking Account

Taxpayer ID No: \*\*\*\*\*1110  
For Period Ending: 05/23/12

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 (\$) |
| 05/12/11         | 20                 | United States Treasury                                       | BALANCE FORWARD<br>2010 Tax Refund<br>Memo Amount: 3,672.13 | 1224-000           | 3,958.00      |                    | 0.00<br>3,958.00          |
|                  |                    |  | 2010 Tax Refund<br>Memo Amount: 285.87                      | 1280-000           |               |                    |                           |
| 06/20/11         | 001001             | NORMA JEANETTE ORR<br>7209 CHAUCER DRIVE<br>DENTON, TX 76210 | Funds to Debtor<br>2010 Tax Refund                          | 8500-000           |               | 285.87             | 3,672.13                  |

Memo Allocation Receipts: 3,958.00  
Memo Allocation Disbursements: 0.00  

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Memo Allocation Net: 3,958.00

COLUMN TOTALS 3,958.00 285.87 3,672.13  
Less: Bank Transfers/CD's 0.00 0.00  
Subtotal 3,958.00 285.87  
Less: Payments to Debtors 285.87  
Net 3,958.00 0.00

Total Allocation Receipts: 3,958.00  
Total Allocation Disbursements: 0.00  

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Total Memo Allocation Net: 3,958.00

NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE  
TOTAL - ALL ACCOUNTS 3,958.00 0.00 3,672.13  
Checking Account - \*\*\*\*\*0165  

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3,958.00 0.00 3,672.13  

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(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 3,958.00 285.87

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-44139 Claim Class Sequence  
Debtor Name: ORR, NORMA JEANETTE

| Code #                   | Creditor Name & Address  | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--|-------------|-------|----------------|--------------|---------------|
| 999<br>8500-00           | NORMA JEANETTE ORR<br>7209 CHAUCER DRIVE<br>DENTON, TX 76210   | Unsecured   |       | \$285.87       | \$285.87     | \$0.00        |
| 000001<br>070<br>7100-00 | Discover Bank<br>Discover Products Inc.<br>PO Box 3025<br>New Albany, OH 43054-3025  | Unsecured   |       | \$14,384.38    | \$0.00       | \$14,384.38   |
| 000002<br>070<br>7100-00 | PYOD LLC its successors and assigns<br>as assignee of<br>Citibank, NA<br>c/o Resurgent Capital Services<br>PO Box 19008<br>Greenville, SC 29602- | Unsecured   |       | \$370.94       | \$0.00       | \$370.94      |
| 000003<br>070<br>7100-00 | GE Money Bank<br>c/o Recovery Management Systems<br>Corporat<br>25 SE 2nd Ave Suite 1120<br>Miami FL 33131-1605                                  | Unsecured   |       | \$5,805.14     | \$0.00       | \$5,805.14    |
| 000004<br>070<br>7100-00 | GE Money Bank<br>c/o Recovery Management Systems<br>Corporat<br>25 SE 2nd Ave Suite 1120<br>Miami FL 33131-1605                                  | Unsecured   |       | \$2,841.43     | \$0.00       | \$2,841.43    |
| 000005<br>070<br>7100-00 | GE Money Bank<br>c/o Recovery Management Systems<br>Corporat<br>25 SE 2nd Ave Suite 1120<br>Miami FL 33131-1605                                  | Unsecured   |       | \$958.07       | \$0.00       | \$958.07      |
| 000006<br>070<br>7100-00 | FIA Card Services, NA/Bank of<br>America<br>by American InfoSource LP as its agent<br>PO Box 248809<br>Oklahoma City, OK 73124-8809              | Unsecured   |       | \$31,869.56    | \$0.00       | \$31,869.56   |
| 000007<br>070<br>7100-00 | FIA Card Services, NA/Bank of<br>America<br>by American InfoSource LP as its agent<br>PO Box 248809<br>Oklahoma City, OK 73124-8809              | Unsecured   |       | \$4,550.71     | \$0.00       | \$4,550.71    |
| Case Totals:             |  |             |       | \$61,066.10    | \$285.87     | \$60,780.23   |

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-44139  
Case Name: ORR, NORMA JEANETTE  
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 | \$              | \$                       | \$               |

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    | Discover Bank                                      | \$ _____                | \$ _____                 | \$ _____         |
| 000002    | PYOD LLC its successors and assigns as assignee of | \$ _____                | \$ _____                 | \$ _____         |
| 000003    | GE Money Bank                                      | \$ _____                | \$ _____                 | \$ _____         |
| 000004    | GE Money Bank                                      | \$ _____                | \$ _____                 | \$ _____         |
| 000005    | GE Money Bank                                      | \$ _____                | \$ _____                 | \$ _____         |
| 000006    | FIA Card Services, NA/Bank of America              | \$ _____                | \$ _____                 | \$ _____         |
| 000007    | 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