



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 \$ \_\_\_\_\_<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: 11-40444 BTR Judge: BRENDA T. RHOADES  
Case Name: MEEK, RONALD GENE  
MEEK, SHARI ANN  
For Period Ending: 06/08/12

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 02/10/11 (f)  
341(a) Meeting Date: 03/11/11  
Claims Bar Date: 08/01/11

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. 427 W. Gandy, Denison, Texas 75020, OTP Denison, L	61,000.00	0.00	DA	0.00	FA
2. Checking Account with American Bank of Texas, P.O.	120.00	0.00	DA	0.00	FA
3. Savings Account with American Bank of Texas, P.O.	100.00	0.00	DA	0.00	FA
4. Living Room \$200.00 - TV \$5.00 - Couch \$20.00 - Ch	557.50	0.00	DA	0.00	FA
5. Master Bedroom \$25.00 - Bed \$10.00 - Mattress & Bo	150.00	0.00	DA	0.00	FA
6. Kids Room \$20.00 - Bed \$10.00 - Mattress & Box Spr	55.00	0.00	DA	0.00	FA
7. Kids Room \$30.00 - Bed & Mattress \$20.00 - 2 Night	105.00	0.00	DA	0.00	FA
8. \$20.00 - Bed & Mattress \$25.00 - Dresser \$10.00 -	80.00	0.00	DA	0.00	FA
9. Kitchen Appliances \$100.00 - Refrigerator \$75.00 -	308.00	0.00	DA	0.00	FA
10. Office/Study \$10.00 - Desk/Chair \$5.00 - Old Print	125.00	0.00	DA	0.00	FA
11. \$25.00 - Red Wagon	25.00	0.00	DA	0.00	FA
12. \$20.00 - TV \$10.00 - VCR/DVD Player	30.00	0.00	DA	0.00	FA
13. Lawn Care Equipment \$75.00 - Mower \$50.00 - Tools/	175.00	0.00	DA	0.00	FA
14. \$600.00 - Washer & Dryer \$25.00 - Sheets \$30.00 -	800.00	0.00	DA	0.00	FA
15. \$300.00 - Home School Curriculum \$100.00 - Paintin	400.00	0.00	DA	0.00	FA
16. Ron Meek \$25.00 - 5 Pair of Jeans \$60.00 - 30 Shir	155.00	0.00	DA	0.00	FA
17. Shari Meek \$25.00 - 4 Pair of Jeans \$20.00 - 20 Sh	170.00	0.00	DA	0.00	FA
18. \$25.00 - 4 Pair of Jeans \$10.00 - 5 Shirts \$75.00	215.00	0.00	DA	0.00	FA
19. Bailey Meek \$6.00 - 4 Pair of Jeans \$10.00 - 10 Sh	142.00	0.00	DA	0.00	FA
20. \$200.00 - Wedding ring - her \$65.00 - Wedding ring	315.00	0.00	DA	0.00	FA
21. \$5.00 - Tennis Rackets \$25.00 - Bat, Ball & Gloves	430.00	0.00	DA	0.00	FA
22. \$10.00 - Old Camera	10.00	0.00	DA	0.00	FA
23. \$75.00 - Broken Sewing Machine \$50.00 - Tablesaw	125.00	0.00	DA	0.00	FA
24. 2002 Chrysler Town & County Van - Mileage 100,00	2,975.00	0.00	DA	0.00	FA
25. 1995 Nissan Maxima - Mileage 100,000 sons car but	1,000.00	0.00	DA	0.00	FA
26. \$20.00 - 2 Mixed dogs \$10.00 - 1 Cat	30.00	0.00	DA	0.00	FA

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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
27. \$15.00 - Air Tank \$200.00 - 3 Air Conditioners (Wi	215.00	0.00	DA	0.00	FA
28. 2010 Tax Refund (u)	0.00	3,188.00		3,188.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$69,812.50	\$3,188.00		\$3,188.00	\$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): 12/31/12      Current Projected Date of Final Report (TFR): 12/31/12



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-40444  
Debtor Name: MEEK, RONALD GENE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$2,675.23	\$0.00	\$2,675.23
000002 070 7100-00	Cavalry Portfolio Services, LLC 500 Summit Lake Drive Suite 400 Valhalla, NY 10595-1340	Unsecured		\$22,598.64	\$0.00	\$22,598.64
000003 070 7100-00	Capital Recovery IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$1,915.43	\$0.00	\$1,915.43
000004 070 7100-00	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Unsecured		\$1,465.99	\$0.00	\$1,465.99
000005 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$1,645.71	\$0.00	\$1,645.71
000006 070 7100-00	Capital Recovery III LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$1,969.21	\$0.00	\$1,969.21
000007 070 7100-00	Capital Recovery III LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$9,339.50	\$0.00	\$9,339.50
Case Totals:				\$41,609.71	\$0.00	\$41,609.71

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-40444

Case Name: MEEK, RONALD GENE

MEEK, SHARI ANN

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	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000002	Cavalry Portfolio Services, LLC	\$ _____	\$ _____	\$ _____
000003	Capital Recovery IV LLC	\$ _____	\$ _____	\$ _____
000004	Portfolio Recovery Associates, LLC	\$ _____	\$ _____	\$ _____
000005	GE Money Bank	\$ _____	\$ _____	\$ _____
000006	Capital Recovery III LLC	\$ _____	\$ _____	\$ _____
000007	Capital Recovery III LLC	\$ _____	\$ _____	\$ _____

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