

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: 11-40813 BTR Judge: BRENDA T. RHOADES
Case Name: PAULEY, REBECCA BRONAUGH

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/16/11 (f)
341(a) Meeting Date: 04/08/11
Claims Bar Date: 07/11/11

For Period Ending: 05/14/12

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. Cash.	10.00	0.00	DA	0.00	FA
2. Capital One Checking Account No. XXXXXXX082	992.82	0.00	DA	0.00	FA
3. Wife's community property interest in Husband's Ca	3,069.74	0.00	DA	0.00	FA
4. EECU Savings Account No. XXXXXXX622	5.00	0.00	DA	0.00	FA
5. Capital One Checking Account No. XXXXXX8538. Minor	668.25	0.00	DA	0.00	FA
6. 1 sofa - \$50.00; 1 artwork = \$5.00; 1 fireplace se	1,445.00	0.00	DA	0.00	FA
7. King-size mattress	800.00	0.00	DA	0.00	FA
8. Assorted antiques	125.00	0.00	DA	0.00	FA
9. Men's and women's business, dress, and casual appa	250.00	0.00	DA	0.00	FA
10. Man's wedding ring = \$35.00; woman's wedding ring	135.00	0.00	DA	0.00	FA
11. Hobby equipment	75.00	0.00	DA	0.00	FA
12. Wife's Texas Municipal Retirement System Pension	6,400.00	0.00	DA	0.00	FA
13. Wife's 1/2 community property interest in Husband'	50,722.82	0.00	DA	0.00	FA
14. Child support from Michael Smith. Smith's obligati	613.00	0.00	DA	0.00	FA
15. Child support from Howard Lemmons. Howard Lemmons'	352.25	0.00	DA	0.00	FA
16. Pending lawsuit settlement stemming from car accid	7,945.81	0.00	DA	0.00	FA
17. 2010 MAZDA3; mileage = 13,500	19,400.00	0.00	DA	0.00	FA
18. 2007 Yamaha Road Star; mileage = 5,000	6,000.00	0.00	DA	0.00	FA
19. Community property interest in 2006 Dodge Ram driv	10,000.00	0.00	DA	0.00	FA
20. King Charles Spaniel	20.00	0.00	DA	0.00	FA
21. Settlement on Non-Exempt Items (u)	0.00	4,000.00		4,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$109,029.69	\$4,000.00		\$4,000.00
				\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 11-40813 BTR Judge: BRENDA T. RHOADES
Case Name: PAULEY, REBECCA BRONAUGH

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/16/11 (f)
341(a) Meeting Date: 04/08/11
Claims Bar Date: 07/11/11

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: 11-40813 -BTR
Case Name: PAULEY, REBECCA BRONAUGH

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0181 Checking Account

Taxpayer ID No: *****1192
For Period Ending: 05/14/12

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 (\$)
			BALANCE FORWARD				0.00
05/17/11	21	Rebecca Pauley	Settlement of Non-Exempt Items	1249-000	4,000.00		4,000.00
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	3,990.17
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,982.80
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,975.43

COLUMN TOTALS	4,000.00	24.57	3,975.43
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,000.00	24.57	
Less: Payments to Debtors		0.00	
Net	4,000.00	24.57	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0181	4,000.00	24.57	3,975.43
	-----	-----	-----
	4,000.00	24.57	3,975.43
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,000.00 24.57

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-40813

Case Name: PAULEY, REBECCA BRONAUGH

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, N.A.	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Nelnet	\$ _____	\$ _____	\$ _____
000005	Baylor Med Ctr-Plano	\$ _____	\$ _____	\$ _____
000006	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000007	MEDICAL CENTER OF PLANO	\$ _____	\$ _____	\$ _____
000008	GE Money Bank	\$ _____	\$ _____	\$ _____
000009	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