

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: 11-41005 BTR Judge: BRENDA T. RHOADES
Case Name: GOMEZ JR, RUDOLPH
TACKETT, DARLA MARIE
For Period Ending: 07/13/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/31/11 (f)
341(a) Meeting Date: 05/06/11
Claims Bar Date: 08/31/11

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. 1112 Sandy Creek Dr, Allen, TX 75002 Fountain Park	159,625.00	0.00	DA	0.00	FA
2. Checking	200.00	0.00	DA	0.00	FA
3. Savings	15.00	0.00	DA	0.00	FA
4. Appliances - refrigerator	100.00	0.00	DA	0.00	FA
5. Appliances - range	100.00	0.00	DA	0.00	FA
6. Appliances - washer/dryer	300.00	0.00	DA	0.00	FA
7. Furnishings - couch, chairs, endtables, lamps	425.00	0.00	DA	0.00	FA
8. Furnishings - table, chairs	75.00	0.00	DA	0.00	FA
9. Furnishings - beds, dressers, nightstands	350.00	0.00	DA	0.00	FA
10. Furnishings - bed, dresser, nightstands	400.00	0.00	DA	0.00	FA
11. Furnishings - chairs, lamps	375.00	0.00	DA	0.00	FA
12. Home electronics - TVs, DVD player (no one item wo	600.00	0.00	DA	0.00	FA
13. Home electronics - computer, stereo and accessorie	550.00	0.00	DA	0.00	FA
14. Household goods, dishes, flatware, utensils	200.00	0.00	DA	0.00	FA
15. Linens & small appliances	225.00	0.00	DA	0.00	FA
16. House maintenance tools/equipment	300.00	0.00	DA	0.00	FA
17. House maintenance tools/lawn care equipment	300.00	0.00	DA	0.00	FA
18. Books and pictures	200.00	0.00	DA	0.00	FA
19. Wearing apparel - husband	300.00	0.00	DA	0.00	FA
20. Wearing apparel - wife	400.00	0.00	DA	0.00	FA
21. Jewelry	250.00	0.00	DA	0.00	FA
22. Sports and hobby equipment	300.00	0.00	DA	0.00	FA
23. Life insurance, term	10.00	0.00	DA	0.00	FA
24. Annuity	62,391.21	0.00	DA	0.00	FA
25. Retirement - 401(k)	30,863.62	0.00	DA	0.00	FA
26. Retirement - IRA	14,682.26	0.00	DA	0.00	FA

FORM 1
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ASSET CASES

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TACKETT, DARLA MARIE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/31/11 (f)
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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
27. 1984 Chevrolet Silverado	1,000.00	0.00	DA	0.00	FA
28. 1986 Chevrolet Monte Carlo	3,000.00	0.00	DA	0.00	FA
29. Bodily Injury Claim from Accident (u)	0.00	2,714.65		2,714.65	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$277,537.09	\$2,714.65		\$2,714.65	\$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): 12/31/11 Current Projected Date of Final Report (TFR): 06/30/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41005 -BTR
 Case Name: GOMEZ JR, RUDOLPH
 TACKETT, DARLA MARIE
 Taxpayer ID No: *****1124
 For Period Ending: 07/13/12

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****0157 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
05/12/11	29	MetLife Auto & Home	Bodily Injury Claim from Accident	1229-000	2,714.65		2,714.65
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,709.73
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,704.81
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,699.89
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,694.97
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,690.05
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,685.13
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,680.21
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		4.92	2,675.29

COLUMN TOTALS	2,714.65	39.36	2,675.29
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	2,714.65	39.36	
Less: Payments to Debtors		0.00	
Net	2,714.65	39.36	
		NET	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0157	2,714.65	39.36	2,675.29
	2,714.65	39.36	2,675.29
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,714.65 39.36

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41005
Debtor Name: GOMEZ JR, RUDOLPH

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Texans Credit Union C/O Asset Recovery P.O. Box 853912 Richardson, TX 75085-3912	Unsecured		\$1,880.65	\$0.00	\$1,880.65
000002 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$5,004.37	\$0.00	\$5,004.37
000003 070 7100-00	B-Line, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$1,429.66	\$0.00	\$1,429.66
000004 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$13,083.95	\$0.00	\$13,083.95
000005 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$11,781.10	\$0.00	\$11,781.10
000006 070 7100-00	First National Bank of Omaha 1620 Dodge Street Stop Code 3105 Omaha Ne 68197	Unsecured		\$6,359.73	\$0.00	\$6,359.73
000007 070 7100-00	First National Bank of Omaha 1620 Dodge Street Stop Code 3105 Omaha Ne 68197	Unsecured		\$10,077.45	\$0.00	\$10,077.45
000008 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$6,924.22	\$0.00	\$6,924.22
000009 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,864.06	\$0.00	\$4,864.06
000010 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,623.77	\$0.00	\$5,623.77
000011 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,890.92	\$0.00	\$4,890.92
000012 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$2,848.34	\$0.00	\$2,848.34
000013 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$2,298.85	\$0.00	\$2,298.85

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41005 Claim Class Sequence
Debtor Name: GOMEZ JR, RUDOLPH

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,285.31	\$0.00	\$2,285.31
000015 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$1,057.82	\$0.00	\$1,057.82
000016 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$4,722.84	\$0.00	\$4,722.84
000017 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$1,807.24	\$0.00	\$1,807.24
000018 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$2,002.21	\$0.00	\$2,002.21
Case Totals:				\$88,942.49	\$0.00	\$88,942.49

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41005

Case Name: GOMEZ JR, RUDOLPH

TACKETT, DARLA MARIE

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	Texans Credit Union	\$	\$	\$
000002	Atlas Acquisitions LLC	\$	\$	\$
000003	B-Line, LLC	\$	\$	\$
000004	Discover Bank	\$	\$	\$
000005	Discover Bank	\$	\$	\$
000006	First National Bank of Omaha	\$	\$	\$
000007	First National Bank of Omaha	\$	\$	\$
000008	Chase Bank USA, N.A.	\$	\$	\$
000009	Chase Bank USA, N.A.	\$	\$	\$
000010	Chase Bank USA, N.A.	\$	\$	\$
000011	Chase Bank USA, N.A.	\$	\$	\$
000012	FIA CARD SERVICES, N.A.	\$	\$	\$
000013	FIA CARD SERVICES, N.A.	\$	\$	\$
000014	Chase Bank USA, N.A.	\$	\$	\$
000015	PYOD LLC its successors and assigns as assignee of	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000017	GE Money Bank	\$	\$	\$
000018	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