

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: 11-41071 BTR Judge: BRENDA T. RHOADES
Case Name: EVANS, RANDY P

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 04/04/11 (f)
341(a) Meeting Date: 05/06/11
Claims Bar Date: 08/31/11

For Period Ending: 10/04/13

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. Homestead 5706 Glen Heather Drive, Dallas, TX 7525	515,960.00	0.00		0.00	FA
2. Cash	120.00	0.00		0.00	FA
3. USAA Federal Savings Bank Checking account	5.17	0.00		0.00	FA
4. Household Goods Living Room \$2,500.00 Kitchen \$1,5	15,000.00	0.00		0.00	FA
5. Pictures	2,000.00	0.00		0.00	FA
6. Books \$50 Pictures \$200	250.00	0.00		0.00	FA
7. Clothing	500.00	0.00		0.00	FA
8. Jewelry	200.00	0.00		0.00	FA
9. Universal gym \$250 Golf clubs \$300	550.00	0.00		0.00	FA
10. 4 guns	700.00	0.00		0.00	FA
11. Whole life insurance policy with EMC Life (Cash va	170.64	0.00		0.00	FA
12. D&O Insurance at Millennium	0.00	0.00		0.00	FA
13. 8% Ballan Capital, LLC (not operating)	0.00	0.00		0.00	FA
14. 40% Murat Corporation	0.00	0.00		0.00	FA
15. 100% Ballan Corporation	0.00	0.00		0.00	FA
16. 9.38% Cole-Michael Investments, LLC (interest pled	0.00	0.00		0.00	FA
17. Jet Fellows owes debtor approximately \$200,000.00	0.00	0.00		0.00	FA
18. Murat Corporation owes Debtor approximately \$50,00	0.00	0.00		0.00	FA
19. Judgment of Cole-Michael Investments, LLC against	0.00	0.00		0.00	FA
20. Class action lawsuit against Broadcom in 2006	600.00	1,064.87		1,064.87	FA
21. Potential claims against various officers and dire	0.00	0.00		0.00	FA
22. Lawsuit against Mark A. Wilson	0.00	0.00		0.00	FA
23. Potential claim against mortgage company for breac	0.00	0.00		0.00	FA
24. Real Estate Broker's License (dormant)	0.00	0.00		0.00	FA
25. 2001 Chevy Tahoe	5,000.00	0.00		0.00	FA
26. 2008 Cadillac DHS (Title is in Debtor's name and D	0.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-41071 BTR Judge: BRENDA T. RHOADES
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Date Filed (f) or Converted (c): 04/04/11 (f)
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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. Computer and printer	200.00	0.00		0.00	FA
28. 1 dog	0.00	0.00		0.00	FA
29. Glen Eagles Country Club Membership (not active, a	0.00	0.00		0.00	FA
30. Prestonwood Country Club Membership (not active, a	0.00	0.00		0.00	FA
31. Non-filing spouse has separate property and separa	0.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$541,255.81	\$1,064.87		\$1,064.87	\$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): 12/31/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41071 -BTR
Case Name: EVANS, RANDY P

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1825 Checking Account

Taxpayer ID No: *****0920
For Period Ending: 10/04/13

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
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	1,037.22		1,037.22
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		0.51	1,036.71
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		0.64	1,036.07
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		0.66	1,035.41
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		0.64	1,034.77
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		0.66	1,034.11
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,024.11
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,014.11
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,004.11

COLUMN TOTALS	1,037.22	33.11	1,004.11
Less: Bank Transfers/CD's	<u>1,037.22</u>	<u>0.00</u>	
Subtotal	0.00	33.11	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	33.11	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41071 -BTR
Case Name: EVANS, RANDY P

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0116 Checking Account

Taxpayer ID No: *****0920
For Period Ending: 10/04/13

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
05/04/11	20	Broadcom Corp Settlement Fund	Distribution in Class Action Case	1149-000	1,064.87		1,064.87
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,062.41
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,059.95
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,057.49
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,055.03
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,052.57
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,050.11
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,047.65
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,045.19
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,042.73
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,040.27
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	1,037.81
08/08/12		Union Bank of California	BANK FEES	2600-000		0.59	1,037.22
		1980 Saturn Street Monterey, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		1,037.22	0.00

COLUMN TOTALS	1,064.87	1,064.87	0.00
Less: Bank Transfers/CD's	0.00	1,037.22	
Subtotal	1,064.87	27.65	
Less: Payments to Debtors		0.00	
Net	1,064.87	27.65	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****1825	0.00	33.11	1,004.11
Checking Account - *****0116	1,064.87	27.65	0.00
	-----	-----	-----
	1,064.87	60.76	1,004.11
	=====	=====	=====

Page Subtotals 1,064.87 1,064.87

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41071
Debtor Name: EVANS, RANDY P

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008B 040 5800-00	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$6,819.33	\$0.00	\$6,819.33
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$12,401.20	\$0.00	\$12,401.20
000003 070 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$14,622.96	\$0.00	\$14,622.96
000004 070 7100-00	Kazlow & Fields 8100 Sandpiper Circle, Suite 204 Baltimore, Maryland 21236	Unsecured		\$30,245.53	\$0.00	\$30,245.53
000005 070 7100-00	TriNet, Inc Attn: Keith Lawrence 9000 Town Center Pkwy Bradenton, FL 34202	Unsecured		\$2,672.29	\$0.00	\$2,672.29
000006 070 7100-00	Klazuba Properties IV, Ltd. 100 Lexington St., Ste. 050 Fort Worth, TX 76102	Unsecured		\$7,636.07	\$0.00	\$7,636.07
000007 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,954.36	\$0.00	\$1,954.36
000008C 070 7100-00	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$1,317.95	\$0.00	\$1,317.95
000009 070 7100-00	Sterling Bank c/o Anthony A. Petrocchi Weil & Petrocchi, P.C. 1901 Elm Street, Suite 1900 Dallas, Texas 75201	Unsecured		\$253,805.76	\$0.00	\$253,805.76
000010 070 7100-00	Cavalry Portfolio Services, LLC 500 Summit Lake Drive Suite 400 Valhalla, NY 10595-1340	Unsecured		\$15,830.49	\$0.00	\$15,830.49
000011 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$20,585.10	\$0.00	\$20,585.10
000012 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$5,184.13	\$0.00	\$5,184.13

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 04, 2013

Case Number: 11-41071
Debtor Name: EVANS, RANDY P

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$10,914.39	\$0.00	\$10,914.39
000014 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$43,124.78	\$0.00	\$43,124.78
000015 070 7100-00	Compass Bank P.O. Box 201347 Arlington, TX 76006	Unsecured		\$8,935.91	\$0.00	\$8,935.91
000016 070 7100-00	Palisades Acquisition XVII, LLC Vativ Recovery Solutions LLC, dba SMC As Agent For Palisades Acquisition XVII, PO Box 40728 Houston TX 77240-0728	Unsecured		\$10,014.26	\$0.00	\$10,014.26
000017 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$21,706.24	\$0.00	\$21,706.24
000018 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		\$32,246.66	\$0.00	\$32,246.66
000019 070 7100-00	City Bank c/o Michael D. Hicks Mullin Hoard & Brown, LLP P.O. Box 2585 Lubbock, TX 79408-2585	Unsecured		\$618,484.51	\$0.00	\$618,484.51
000020 070 7100-00	Jim R. McCord 7619 Kevin Drive Dallas, Texas 75248	Unsecured		\$223,500.00	\$0.00	\$223,500.00
000001 050 4210-00	Ally Financial P.O. Box 130424 Roseville, MN 55113	Secured		\$0.00	\$0.00	\$0.00
000008A 050 4800-00	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Secured		\$57,113.66	\$0.00	\$57,113.66

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-41071 Claim Class Sequence
Debtor Name: EVANS, RANDY P

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$1,399,115.58	\$0.00	\$1,399,115.58

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41071 BTR
 Case Name: EVANS, RANDY P
 Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000008A	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008B	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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
000002	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	\$ _____	\$ _____	\$ _____
000003	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Kazlow & Fields 8100 Sandpiper Circle, Suite 204 Baltimore, Maryland 21236	\$	\$	\$
000005	TriNet, Inc Attn: Keith Lawrence 9000 Town Center Pkwy Bradenton, FL 34202	\$	\$	\$
000006	Klazuba Properties IV, Ltd. 100 Lexington St., Ste. 050 Fort Worth, TX 76102	\$	\$	\$
000007	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000008C	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$
000009	Sterling Bank c/o Anthony A. Petrocchi Weil & Petrocchi, P.C. 1901 Elm Street, Suite 1900 Dallas, Texas 75201	\$	\$	\$
000010	Cavalry Portfolio Services, LLC 500 Summit Lake Drive Suite 400 Valhalla, NY 10595-1340	\$	\$	\$
000011	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	\$	\$	\$
000012	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	\$	\$	\$
000014	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000015	Compass Bank P.O. Box 201347 Arlington, TX 76006	\$	\$	\$
000016	Palisades Acquisition XVII, LLC Vativ Recovery Solutions LLC, dba SMC As Agent For Palisades Acquisition XVII, PO Box 40728 Houston TX 77240-0728	\$	\$	\$
000017	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	\$	\$	\$
000018	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000019	City Bank c/o Michael D. Hicks Mullin Hoard & Brown, LLP P.O. Box 2585 Lubbock, TX 79408-2585	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	Jim R. McCord 7619 Kevin Drive Dallas, Texas 75248	\$	\$	\$

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