

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: 11-42623 BTR Judge: BRENDA T. RHOADES
Case Name: SELECT WELLNESS CENTER, P.A.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/25/11 (f)
341(a) Meeting Date: 09/23/11
Claims Bar Date: 02/27/12

For Period Ending: 03/17/14

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. CASH	0.00	0.00		0.00	FA
2. CHECKING ACCOUNT ENDING IN 1406 CHASE BANK	74.61	0.00		0.00	FA
3. CHECKING ACCOUNT ENDING IN 0691 CHASE BANK	0.00	0.00		0.00	FA
4. SAVINGS ACCOUNT ENDING IN	0.00	0.00		0.00	FA
5. SECURITY DEPOSIT WITH LANDLORD FRISCO DO PARTNERS	5,780.25	0.00		0.00	FA
6. METAL ART, POSTERS 5858 MAIN ST., #230 FRISCO, TX	135.00	0.00		0.00	FA
7. INSURANCE PAYMENTS	3,000.00	0.00		0.00	FA
8. OFFICE CHAIRS (5), SIDE TABLES, CONSULTATION CHAIR	290.00	458.70		458.70	FA
9. COMPUTER SERVER, PRINTER, WIRING, TV MONITORS, TEL	435.00	2,448.34		2,448.34	FA
10. DESK, BOOKSHELVES, PARTITION, STOARGE SHELF 5858 M	135.00	217.25		217.25	FA
11. BLINDS (8 SETS) 5858 MAIN ST., #230 FRISCO, TX 750	1,300.00	0.00		0.00	FA
12. STACKABLE WASHER & DRYER 5858 MAIN ST., #230 FRIS	100.00	254.65		254.65	FA
13. CHIROPRACTIC TABLES (2) 5858 MAIN ST., #230 FRISCO	400.00	1,028.23		1,028.23	FA
14. SPINAL DECOMPRESSION TABLE 5858 MAIN ST., #230 FRI	2,500.00	1,678.60		1,678.60	FA
15. ROLLER TABLE 5858 MAIN ST., #230 FRISCO, TX 75034	400.00	0.00		0.00	FA
16. VIBE PLATE 5858 MAIN ST., #230 FRISCO, TX 75034	400.00	0.00		0.00	FA
17. WOBBLE CHAIRS (2) 5858 MAIN ST., #230 FRISCO, TX 7	300.00	726.00		726.00	FA
18. THERAPY WALL STATION, THERAPY TABLE 5858 MAIN ST.,	300.00	0.00		0.00	FA
19. ULTRASOUND COMBO MACHINE 5858 MAIN ST., #230 FRIS	1,000.00	0.00		0.00	FA
20. VIBRATION TRACTION 5858 MAIN ST., #230 FRISCO, TX	2,000.00	1,381.60		1,381.60	FA
21. SOFTWARE DIAGNOSTIC 5858 MAIN ST., #230 FRISCO, TX	5,000.00	0.00		0.00	FA
22. ADJUSTING INSTRUMENTS (2) 5858 MAIN ST., #230 FRIS	500.00	218.42		218.42	FA
23. XRAY MACHINE 5858 MAIN ST., #230 FRISCO, TX 75034	20,000.00	29,150.00		29,150.00	FA
24. SIGN 5858 MAIN ST., #230 FRISCO, TX 75034	0.00	0.00		0.00	FA
25. WEBSITE	0.00	0.00		0.00	FA
26. Miscellaneous Sale Items Not Itemized Above	0.00	1,581.34		1,581.34	FA

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

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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$44,049.86	\$39,143.13		\$39,143.13	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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: 11-42623 -BTR
Case Name: SELECT WELLNESS CENTER, P.A.

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1924 Checking Account

Taxpayer ID No: *****9441
For Period Ending: 03/17/14

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 (\$)
08/08/12		Trsf In From Union Bank of Califom	BALANCE FORWARD INITIAL WIRE TRANSFER IN	9999-000	33,406.38		0.00 33,406.38

COLUMN TOTALS	33,406.38	0.00	33,406.38
Less: Bank Transfers/CD's	33,406.38	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 33,406.38 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42623 -BTR
Case Name: SELECT WELLNESS CENTER, P.A.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0553 Checking Account

Taxpayer ID No: *****9441
For Period Ending: 03/17/14

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 (\$)
04/26/12	* NOTE *	E-Surplus LLC Shattuck	BALANCE FORWARD Proceeds from Auction * NOTE * Properties 8, 9, 10, 12, 13, 14, 17, 20, 22, 23, 26	1129-000	39,143.13		0.00 39,143.13
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	39,130.84
06/20/12	001001	Shattuck & Associates, Inc. 54 Chicon St Austin, Texas 78702	Auctioneer Fees & Expenses			5,628.59	33,502.25
			Fees 3,558.47	3610-000			
			Expenses 2,070.12	3620-000			
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		95.87	33,406.38
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		33,406.38	0.00

COLUMN TOTALS	39,143.13	39,143.13	0.00
Less: Bank Transfers/CD's	0.00	33,406.38	
Subtotal	39,143.13	5,736.75	
Less: Payments to Debtors		0.00	
Net	39,143.13	5,736.75	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1924	0.00	0.00	33,406.38
Checking Account - *****0553	39,143.13	5,736.75	0.00
	39,143.13	5,736.75	33,406.38
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 39,143.13 39,143.13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42623 -BTR
Case Name: SELECT WELLNESS CENTER, P.A.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0553 Checking Account

Taxpayer ID No: *****9441
For Period Ending: 03/17/14

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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 17, 2014

Case Number: 11-42623 Claim Class Sequence
Debtor Name: SELECT WELLNESS CENTER, P.A.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3610-00	Shattuck & Associates, Inc. 54 Chicon St Austin, Texas 78702	Administrative		\$5,628.59	\$5,628.59	\$0.00
001 3110-00	Mark Weisbart 12770 Coit Road Dallas, TX 75251	Administrative		\$9,281.19	\$0.00	\$9,281.19
000001 040 5800-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Priority		\$387.32	\$0.00	\$387.32
000002 040 5800-00	Frisco ISD Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Priority		\$1,624.04	\$0.00	\$1,624.04
000003A 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$11,276.83	\$0.00	\$11,276.83
000003B 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$7,611.06	\$0.00	\$7,611.06
000004 070 7100-00	Frisco DO Partners, LP c/o Jeffrey Goldfarb, Anthony Lowenberg Goldfarb Branham, LLP 2501 N. Harwood Street, Suite 1801 Dallas, TX 75201	Unsecured		\$11,764.28	\$0.00	\$11,764.28
000005 070 7100-00	CBeyond 320 Interstate N. Parkway SE Atlanta, GA 30339	Unsecured		\$3,886.38	\$0.00	\$3,886.38
Case Totals:				\$51,459.69	\$5,628.59	\$45,831.10

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-42623 BTR

Case Name: SELECT WELLNESS CENTER, P.A.

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	\$	\$	\$
Attorney for Trustee Fees: Mark Weisbart	\$	\$	\$
Attorney for Trustee Expenses: Mark Weisbart	\$	\$	\$
Auctioneer Fees: Shattuck & Associates, Inc.	\$	\$	\$
Auctioneer Expenses: Shattuck & Associates, Inc.	\$	\$	\$

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
000001	Collin County Tax Assessor/Collector	\$ _____	\$ _____	\$ _____
000002	Frisco ISD Tax Assessor/Collector	\$ _____	\$ _____	\$ _____
000003A	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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
000004	Frisco DO Partners, LP	\$ _____	\$ _____	\$ _____
000005	CBeyond	\$ _____	\$ _____	\$ _____
000003B	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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