

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
STEADMAN, STEVEN MARK	§	Case No. 12-41410 BTR
STEADMAN, TAMMY LYNN	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

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<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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: 12-41410 BTR Judge: BRENDA T. RHOADES  
Case Name: STEADMAN, STEVEN MARK  
STEADMAN, TAMMY LYNN  
For Period Ending: 03/02/15

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 05/30/12 (f)  
341(a) Meeting Date: 06/22/12  
Claims Bar Date: 09/26/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash	23.00	0.00		0.00	FA
2. Bank Accounts	784.61	0.00		0.00	FA
3. Security Deposit	150.00	0.00		0.00	FA
4. Household Goods	1,175.00	0.00		0.00	FA
5. Clothing	200.00	0.00		0.00	FA
6. Jewelry	300.00	0.00		0.00	FA
7. Camera	50.00	0.00		0.00	FA
8. Fujitsu Group 401K	8,509.89	0.00		0.00	FA
9. ING Direct Investing, Inc. Roth IRA	1,709.95	0.00		0.00	FA
10. ING Direct Investing, Inc. Investment Account No.	601.03	0.00		0.00	FA
11. 2003 Toyota Matrix Mileage: 178,036 NADA	5,575.00	0.00		0.00	FA
12. 1987 Chevrolet Suburban Mileage: 389,501 NADA	1,000.00	0.00		0.00	FA
13. 2002 GMC Envoy Mileage: 96,000 NADA	16,222.00	0.00		0.00	FA
14. Printer/Scanner	50.00	0.00		0.00	FA
15. Cause of Action - Personal Injury (u)	20,165.36	72,335.00		72,335.00	FA

	\$56,515.84	\$72,335.00	\$72,335.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
<b>TOTALS (Excluding Unknown Values)</b>				

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): 12/31/13      Current Projected Date of Final Report (TFR): 06/30/15

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-41410 -BTR  
 Case Name: STEADMAN, STEVEN MARK  
 STEADMAN, TAMMY LYNN  
 Taxpayer ID No: \*\*\*\*\*2654  
 For Period Ending: 03/02/15

Trustee Name: Mark A. Weisbart  
 Bank Name: First National Bank of Vinita  
 Account Number / CD #: \*\*\*\*\*2628 Checking Account (Non-Interest Earn)

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
05/27/14	15	Safeco Insurance Companies	Personal Injury Settlement	1242-000	90,000.00		90,000.00
05/30/14	010001	Kraft & Associates, P.C. 2777 Stemmons Freeway Suite 1300 Dallas, Texas 75207	Attorney for Trustee Fees	3210-600		34,200.00	55,800.00
05/30/14	010002	Meridian Resource Company, LLC Attn: Patricia Smart PO Box 3122 Milwaukee, WI 53201	Lien for Medical Expenses Meridian Case No. 32407276	4210-000		18,000.00	37,800.00
05/30/14	010003	Steven Mark Steadman 3653 Timberglen Road, Apt 736 Dallas, TX 75287	Exempt Portion of Settlement Proceeds	8100-002		20,165.00	17,635.00
06/05/14	010004	Kraft & Associates, P.C. 2777 Stemmons Freeway Suite 1300 Dallas, Texas 75207	Attorney for Trustee Expenses	3220-610		1,689.46	15,945.54
06/06/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		15.41	15,930.13
07/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		46.76	15,883.37
07/10/14	15	Kraft & Associates	Personal Injury Funds	1242-000	2,500.00		18,383.37
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		18.76	18,364.61
09/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		19.50	18,345.11
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		18.85	18,326.26
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		19.46	18,306.80
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		18.81	18,287.99
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		19.42	18,268.57
02/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		19.40	18,249.17

Page Subtotals 92,500.00 74,250.83

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-41410 -BTR  
 Case Name: STEADMAN, STEVEN MARK  
 STEADMAN, TAMMY LYNN  
 Taxpayer ID No: \*\*\*\*\*2654  
 For Period Ending: 03/02/15

Trustee Name: Mark A. Weisbart  
 Bank Name: First National Bank of Vinita  
 Account Number / CD #: \*\*\*\*\*2628 Checking Account (Non-Interest Earn)

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 (\$)
			COLUMN TOTALS		92,500.00	74,250.83	18,249.17
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		92,500.00	74,250.83	
			Less: Payments to Debtors			20,165.00	
			Net		92,500.00	54,085.83	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account (Non-Interest Earn - *****2628		92,500.00	54,085.83	18,249.17
					92,500.00	54,085.83	18,249.17
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 02, 2015

Case Number: 12-41410  
Debtor Name: STEADMAN, STEVEN MARK

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3210-60	Kraft & Associates, P.C. 2777 Stemmons Freeway Suite 1300 Dallas, Texas 75207	Administrative		\$0.00	\$35,889.46	\$35,889.46
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$3,850.27	\$3,850.27
050 4210-00	Meridian Resource Company, LLC Attn: Patricia Smart PO Box 3122 Milwaukee, WI 53201	Secured		\$0.00	\$18,000.00	\$18,000.00
000005 050 4210-00	DT Credit Company, LLC PO Box 29018 Phoenix, AZ 85038	Secured		\$0.00	\$16,101.11	\$0.00
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$28,022.89	\$28,082.64	\$28,082.64
000002 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$7,295.54	\$7,332.41	\$7,332.41
000003 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$973.00	\$973.47	\$973.47
000004 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$2,713.00	\$2,776.02	\$2,776.02
000006 070 7100-00	American InfoSource LP as agent for Midland Funding LLC PO Box 268941 Oklahoma City, OK 73126-8941	Unsecured		\$4,797.00	\$4,797.46	\$4,797.46
000007 070 7100-00	American InfoSource LP as agent for Midland Funding LLC PO Box 268941 Oklahoma City, OK 73126-8941	Unsecured		\$2,200.00	\$2,225.24	\$2,225.24
000008 070 7100-00	Baylor Medical-Grapevine c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$750.69	\$834.49	\$834.49

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 02, 2015

Case Number: 12-41410  
Debtor Name: STEADMAN, STEVEN MARK

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000009 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$745.00	\$788.96	\$788.96
000010 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$210.00	\$240.04	\$240.04
000011 070 7100-00	Texas Health Resources c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$266.96	\$543.43	\$543.43
000012 070 7100-00	Portfolio Recovery Associates, LLC PO Box 12914 Norfolk VA 23541	Unsecured		\$1,023.00	\$1,023.34	\$1,023.34
000013 070 7100-00	Cerastes, LLC c/o Weinstein And Riley, PS PO Box 3978 Seattle, WA 98124-3978	Unsecured		\$3,147.68	\$3,299.24	\$3,299.24
999 8100-00	Steven Mark Steadman 3653 Timberglen Road, Apt 736 Dallas, TX 75287	Unsecured		\$0.00	\$20,165.00	\$20,165.00
Case Totals:				\$52,144.76	\$146,922.58	\$130,821.47

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

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-41410 BTR

Case Name: STEADMAN, STEVEN MARK

STEADMAN, TAMMY LYNN

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
	Meridian Resource Company, LLC	\$	\$	\$	\$

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	\$	\$	\$
Attorney for Trustee Fees: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Other: Kraft & Associates, P.C.	\$	\$	\$
Other: Kraft & Associates, P.C.	\$	\$	\$

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	Atlas Acquisitions LLC	\$	\$	\$
000002	Atlas Acquisitions LLC	\$	\$	\$
000003	Midland Funding LLC	\$	\$	\$
000004	Capital Recovery V, LLC	\$	\$	\$
000006	American InfoSource LP as agent for	\$	\$	\$
000007	American InfoSource LP as agent for	\$	\$	\$
000008	Baylor Medical-Grapevine	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000009	Capital One Bank (USA), N.A.	\$	\$	\$
000010	American InfoSource LP as agent for TD Bank, USA	\$	\$	\$
000011	Texas Health Resources	\$	\$	\$
000012	Portfolio Recovery Associates, LLC	\$	\$	\$
000013	Cerastes, 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