



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: 12-41555 BTR Judge: BRENDA T. RHOADES  
Case Name: BIRGE, MICHAEL L.  
BIRGE, SANDRA K.  
For Period Ending: 07/12/14

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 06/07/12 (f)  
341(a) Meeting Date: 07/13/12  
Claims Bar Date: 12/27/12

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. Homestead 1410 Tascosa Ct. Allen, TX 75013	299,900.00	0.00		0.00	FA
2. Cash on hand	20.00	0.00		0.00	FA
3. Legacy Bank	1,031.00	1,031.68		1,031.68	FA
4. Legacy Bank	2,071.00	2,071.31		2,071.31	FA
5. Security deposit with City of Allen Water - Subjec	50.00	0.00		0.00	FA
6. Household Goods	2,460.00	0.00		0.00	FA
7. Wearing Apparel	450.00	0.00		0.00	FA
8. Jewelry	825.00	0.00		0.00	FA
9. Occidental Life Insurance - Policy amount = \$2,400	0.00	0.00		0.00	FA
10. Term Life Insurance with Genworth - Policy amount	0.00	0.00		0.00	FA
11. Term Life Insurance with Dearborn National - Polic	0.00	0.00		0.00	FA
12. Term Life Insurance with Dearborn National - Polic	0.00	0.00		0.00	FA
13. Term Life Insurance with Principal - Policy amount	0.00	0.00		0.00	FA
14. Term Life Insurance with Genworth- Policy amount =	0.00	0.00		0.00	FA
15. Shotgun	30.00	0.00		0.00	FA
16. Camera	25.00	0.00		0.00	FA
17. 401(k)	6,433.32	0.00		0.00	FA
18. TRS	1,644.47	0.00		0.00	FA
19. Owner of The Lord Provides, Inc.	0.00	0.00		0.00	FA
20. Debtor is owed \$238,388 from The Lord Provides, In	0.00	0.00		0.00	FA
21. 2006 Honda Accord *Husband drives	5,425.00	0.00		0.00	FA
22. 2006 Honda Civic *Wife drives	10,100.00	0.00		0.00	FA
23. 2010 Toyota Corolla *Daughter drives	11,525.00	0.00		0.00	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$341,989.79	\$3,102.99	\$3,102.99	\$0.00

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

Case No: 12-41555 BTR Judge: BRENDA T. RHOADES  
Case Name: BIRGE, MICHAEL L.  
BIRGE, SANDRA K.

Trustee Name: Mark A. Weisbart  
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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

(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): 12/31/13

Current Projected Date of Final Report (TFR): 08/31/14

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-41555 -BTR  
Case Name: BIRGE, MICHAEL L.  
BIRGE, SANDRA K.  
Taxpayer ID No: \*\*\*\*\*1395  
For Period Ending: 07/12/14

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*2111 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
08/22/12	3, 4	Sandra Birge	Bank Account Balances	1129-000	3,102.99		3,102.99
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		0.57	3,102.42
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.91	3,100.51
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.98	3,098.53
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.91	3,096.62
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.97	3,094.65
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,084.65
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,074.65
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,064.65
05/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,054.65
06/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,044.65
07/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,034.65
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,024.65
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,014.65
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,004.65
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,994.65
12/06/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,984.65
01/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,974.65
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,964.65
03/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,954.65

Page Subtotals 3,102.99 148.34

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-41555 -BTR  
 Case Name: BIRGE, MICHAEL L.  
 BIRGE, SANDRA K.  
 Taxpayer ID No: \*\*\*\*\*1395  
 For Period Ending: 07/12/14

Trustee Name: Mark A. Weisbart  
 Bank Name: First National Bank of Vinita  
 Account Number / CD #: \*\*\*\*\*2111 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 (\$)
COLUMN TOTALS					3,102.99	148.34	2,954.65
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					3,102.99	148.34	
Less: Payments to Debtors					0.00		
Net					3,102.99	148.34	
					NET		ACCOUNT
TOTAL - ALL ACCOUNTS					NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2111					3,102.99	148.34	2,954.65
					3,102.99	148.34	2,954.65
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: July 12, 2014

Case Number: 12-41555  
Debtor Name: BIRGE, MICHAEL L.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	Autozone Dept 9003 PO Box 2198 Memphis, TN 38101	Unsecured		\$8,464.30	\$10,411.76	\$0.00
000002 070 7100-00	BBVA Compass Bank c/o Jared T. S. Pace SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured		\$0.00	\$613,910.87	\$613,910.87
000003 070 7100-00	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$117.29	\$117.29
000004 070 7100-00	Portfolio Investments II LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$963.00	\$1,007.82	\$1,007.82
000005 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$0.00	\$2,904.84	\$2,904.84
000006 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$6,567.00	\$7,495.79	\$0.00
000007 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$2,901.00	\$2,921.49	\$2,921.49
000008 070 7100-00	Advanta Bank Corporation Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured		\$8,225.00	\$7,989.06	\$7,989.06
000009 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$855.00	\$891.60	\$891.60
000010 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$16,863.00	\$16,863.96	\$16,863.96
000011 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services	Unsecured		\$40,521.00	\$40,520.63	\$40,520.63



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 12-41555 BTR  
Case Name: BIRGE, MICHAEL L.  
                  BIRGE, SANDRA K.  
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
000002	BBVA Compass Bank	\$ _____	\$ _____	\$ _____
000003	GE Capital Retail Bank	\$ _____	\$ _____	\$ _____
000004	Portfolio Investments II LLC	\$ _____	\$ _____	\$ _____
000005	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000007	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000008	Advanta Bank Corporation	\$ _____	\$ _____	\$ _____
000009	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000010	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____
000011	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____

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