



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: 12-41603 BTR Judge: BRENDA T. RHOADES  
Case Name: MITCHELL, AMY ELIZABETH  
MITCHELL, MARK THOMAS  
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 06/14/12 (f)  
341(a) Meeting Date: 07/13/12  
Claims Bar Date: 10/17/12

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. 2016 Misty Haven Lane, Plano TX	400,000.00	0.00		0.00	FA
2. Cash	21.00	0.00		0.00	FA
3. Chase Bank Account	301.46	2,107.17		2,107.17	FA
4. Household Goods	31,250.00	0.00		0.00	FA
5. Books	600.00	0.00		0.00	FA
6. Wearing Apparel	2,500.00	0.00		0.00	FA
7. Jewelry	8,000.00	0.00		0.00	FA
8. Sports Equipment	400.00	0.00		0.00	FA
9. Life Insurance	789.50	0.00		0.00	FA
10. Accounts Receivable Due From Clients	9,300.00	0.00		0.00	FA
11. 2009 & 2001 Toyota Highlander (2)	33,200.00	0.00		0.00	FA
12. Office Equipment	3,250.00	0.00		0.00	FA
13. 2 Cats	1.00	0.00		0.00	FA
14. Provisions for Consumption	99.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$489,711.96	\$2,107.17	\$2,107.17	\$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): 12/31/13      Current Projected Date of Final Report (TFR): 12/31/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-41603 -BTR  
 Case Name: MITCHELL, AMY ELIZABETH  
 MITCHELL, MARK THOMAS  
 Taxpayer ID No: \*\*\*\*\*0755  
 For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart  
 Bank Name: First National Bank of Vinita  
 Account Number / CD #: \*\*\*\*\*2199 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
01/08/13	3	Mark Mitchell	Bank Account Balance	1129-000	2,107.17		2,107.17
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,097.17

COLUMN TOTALS	2,107.17	10.00	2,097.17
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	2,107.17	10.00	
Less: Payments to Debtors		0.00	
Net	2,107.17	10.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2199	2,107.17	10.00	2,097.17
	2,107.17	10.00	2,097.17
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,107.17 10.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-41603  
Debtor Name: MITCHELL, AMY ELIZABETH

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000026A 040 5800-00	Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101-7346	Priority		\$203.93	\$0.00	\$203.93
000001 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$585.27	\$0.00	\$585.27
000002 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$683.33	\$0.00	\$683.33
000003 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$836.10	\$0.00	\$836.10
000004 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$4,745.46	\$0.00	\$4,745.46
000005 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$13,847.91	\$0.00	\$13,847.91
000006 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$5,194.30	\$0.00	\$5,194.30
000007 070 7100-00	American InfoSource LP as agent for Midland Funding LLC PO Box 268941 Oklahoma City, OK 73126-8941	Unsecured		\$678.41	\$0.00	\$678.41
000008 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,538.16	\$0.00	\$2,538.16
000009 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$9,290.17	\$0.00	\$9,290.17
000010 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$15,063.50	\$0.00	\$15,063.50

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-41603  
Debtor Name: MITCHELL, AMY ELIZABETH

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$25,565.05	\$0.00	\$25,565.05
000012 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$8,778.55	\$0.00	\$8,778.55
000013 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$5,166.82	\$0.00	\$5,166.82
000014 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$7,890.90	\$0.00	\$7,890.90
000015 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$5,118.75	\$0.00	\$5,118.75
000016 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$40,573.57	\$0.00	\$40,573.57
000017 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$12,031.84	\$0.00	\$12,031.84
000018 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$1,495.92	\$0.00	\$1,495.92
000019 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$613.11	\$0.00	\$613.11
000020 070 7100-00	Credit First NA Po Box 818011 Cleveland, OH 44181	Unsecured		\$1,680.62	\$0.00	\$1,680.62
000021 070 7100-00	SPRINGLEAF FINANCIAL SERVICES P.O. BOX 3251 EVANSVILLE, IN 47731-3251	Unsecured		\$518.77	\$0.00	\$518.77



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 12-41603 BTR  
 Case Name: MITCHELL, AMY ELIZABETH  
 MITCHELL, MARK THOMAS  
 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000026A	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
000001	Midland Funding LLC	\$	\$	\$
000002	Midland Funding LLC	\$	\$	\$
000003	Midland Funding LLC	\$	\$	\$
000004	Midland Funding LLC	\$	\$	\$
000005	Discover Bank	\$	\$	\$
000006	Discover Bank	\$	\$	\$
000007	American InfoSource LP as agent for	\$	\$	\$
000008	American Express Bank, FSB	\$	\$	\$
000009	American Express Bank, FSB	\$	\$	\$
000010	American Express Centurion Bank	\$	\$	\$
000011	American Express Centurion Bank	\$	\$	\$
000012	Capital One Bank (USA), N.A.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	FIA CARD SERVICES, N.A.	\$	\$	\$
000014	FIA CARD SERVICES, N.A.	\$	\$	\$
000015	FIA CARD SERVICES, N.A.	\$	\$	\$
000016	FIA CARD SERVICES, N.A.	\$	\$	\$
000017	FIA CARD SERVICES, N.A.	\$	\$	\$
000018	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000019	Atlas Acquisitions LLC	\$	\$	\$
000020	Credit First NA	\$	\$	\$
000021	SPRINGLEAF FINANCIAL SERVICES	\$	\$	\$
000022	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000023	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000024	Citibank, N.A.	\$	\$	\$
000025	Citibank, N.A.	\$	\$	\$
000026B	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