

6. The deadline for filing claims in this case 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 \$. 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 \$.

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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-45511 BTR Judge: BRENDA T. RHOADES
Case Name: DITZLER, KEVIN E
DITZLER, ROSE P
For Period Ending: 02/03/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/23/05 (f)
341(a) Meeting Date: 11/18/05
Claims Bar Date: 07/13/06

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead (u) 1900 Pebblebrook Ln Sherman, TX	110,000.00	0.00	DA	0.00	FA
2. Bank accounts (u) Teexas CU 100.00 Texas CU 32.37 Texas CU .44	132.81	132.81	DA	0.00	FA
3. Household Furniture and Goods (u)	1,510.00	0.00	DA	0.00	FA
4. Books, Pictures & Oth. Art Obj (u)	100.00	0.00	DA	0.00	FA
5. Wearing Apparel (u)	100.00	0.00	DA	0.00	FA
6. Furs and Jewelry (u)	50.00	0.00	DA	0.00	FA
7. Firearms (u)	25.00	0.00	DA	0.00	FA
8. Interest in insurance policies (u) Term insurance	Unknown	0.00	DA	0.00	FA
9. Interest in ERISA, IRA (u) 401(k)	167,000.00	0.00	DA	0.00	FA
10. Automobiles (u) 2001 Ford f 150 11175.00 1999 Ford 1500.00	12,675.00	0.00	DA	0.00	FA
11. Animals (u)	10.00	0.00	DA	0.00	FA
12. Other Personal Property (u)	35.00	0.00	DA	0.00	FA
13. Stock Options (u)	0.00	6,134.36		6,134.36	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		6.08	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$291,637.81	\$6,267.17	\$6,140.44	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-45511 BTR Judge: BRENDA T. RHOADES
Case Name: DITZLER, KEVIN E
DITZLER, ROSE P

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/23/05 (f)
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Claims Bar Date: 07/13/06

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

(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): 07/31/07

Current Projected Date of Final Report (TFR): 03/01/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-45511 -BTR
 Case Name: DITZLER, KEVIN E
 DITZLER, ROSE P
 Taxpayer ID No: *****1896
 For Period Ending: 02/03/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****6544 Money Market 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
10/01/09		Transfer from Acct #*****0765	Bank Funds Transfer	9999-000	5,703.55		5,703.55
10/13/09	13	Rose Ditzler	Acct #1; Payment #20	1229-000	300.00		6,003.55
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.71		6,004.26
11/16/09	13	Rose Ditzler	Final Payment	1229-000	134.36		6,138.62
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.76		6,139.38
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.78		6,140.16
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.28		6,140.44

COLUMN TOTALS	6,140.44	0.00	6,140.44
Less: Bank Transfers/CD's	5,703.55	0.00	
Subtotal	436.89	0.00	
Less: Payments to Debtors		0.00	
Net	436.89	0.00	

Page Subtotals 6,140.44 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-45511 -BTR
 Case Name: DITZLER, KEVIN E
 DITZLER, ROSE P
 Taxpayer ID No: *****1896
 For Period Ending: 02/03/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****0765 Money Market 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
03/11/08	13	Kevin or Rose Ditzler 1900 Pebblebrook Ln. Sherman, TX 75092	Acct #1; Payment #1 DEPOSIT CHECK #1376	1229-000	300.00		300.00
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.03		300.03
04/08/08	13	Kevin Ditzler	Acct #1; Payment #2 DEPOSIT CHECK #1408	1229-000	300.00		600.03
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.11		600.14
05/07/08	13	Kevin Ditzler	Acct #1; Payment #3; Payment on stock options DEPOSIT CHECK #1434	1229-000	300.00		900.14
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.15		900.29
06/09/08	13	Kevin Ditzler	Acct #1; Payment #4; Payment on stock options DEPOSIT CHECK #1452	1229-000	300.00		1,200.29
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.18		1,200.47
07/15/08	13	Kevin Ditzler	Acct #1; Payment #5; Payment for purchase of stock options DEPOSIT CHECK #1468	1229-000	300.00		1,500.47
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.22		1,500.69
08/07/08	13	Kevin Ditzler	Acct #1; Payment #6; Payment on stock options DEPOSIT CHECK #1493	1229-000	300.00		1,800.69
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.26		1,800.95
09/18/08	13	Kevin Ditzler	Acct #1; Payment #7; Payment on stock options DEPOSIT CHECK #1516	1229-000	300.00		2,100.95
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.33		2,101.28
10/07/08	13	Kevin Ditzler	Acct #1; Payment #8; Stock options	1229-000	300.00		2,401.28

Page Subtotals 2,401.28 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-45511 -BTR
 Case Name: DITZLER, KEVIN E
 DITZLER, ROSE P
 Taxpayer ID No: *****1896
 For Period Ending: 02/03/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****0765 Money Market 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 (\$)
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	payment DEPOSIT CHECK #1546 Interest posting at 0.1200%	1270-000	0.27		2,401.55
11/06/08	13	Kevin Ditzler	Acct #1; Payment #9; Payment on stock options	1229-000	300.00		2,701.55
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1566 Interest posting at 0.1000%	1270-000	0.21		2,701.76
12/11/08	13	Kevin Ditzler	Acct #1; Payment #10; Payment on stock	1229-000	300.00		3,001.76
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1582 Interest posting at 0.0500%	1270-000	0.19		3,001.95
01/06/09	13	Kevin Ditzler	Acct #1; Payment #11; Acct #1 Replicated from deposit #100010-1	1229-000	300.00		3,301.95
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1601 Interest posting at 0.0500%	1270-000	0.13		3,302.08
02/09/09	13	Kevin Ditzler	Acct #1; Payment #12	1229-000	300.00		3,602.08
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1626 Interest posting at 0.0500%	1270-000	0.13		3,602.21
03/09/09	13	Rose Ditzler	Acct #1; Payment #13 Replicated from deposit #100012-1	1229-000	300.00		3,902.21
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1626 Interest posting at 0.0500%	1270-000	0.16		3,902.37
04/07/09	13	Rose Ditzler	Acct #1; Payment #14 Replicated from deposit #100013-1	1229-000	300.00		4,202.37
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1670 Interest posting at 0.0500%	1270-000	0.16		4,202.53
05/07/09	13	Rose Ditzler	Acct #1; Payment #15	1229-000	300.00		4,502.53
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1689 Interest posting at 0.0500%	1270-000	0.17		4,502.70

Page Subtotals 2,101.42 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-45511 -BTR
Case Name: DITZLER, KEVIN E
DITZLER, ROSE P
Taxpayer ID No: *****1896
For Period Ending: 02/03/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0765 Money Market 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 (\$)
06/04/09	13	Rose Ditzler	Acct #1; Payment #16 DEPOSIT CHECK #1709	1229-000	300.00		4,802.70
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		4,802.90
07/07/09	13	Rose Ditzler	Acct #1; Payment #17 DEPOSIT CHECK #1727	1229-000	300.00		5,102.90
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,103.11
08/04/09	13	Rose Ditzler	Acct #1; Payment #18 DEPOSIT CHECK #1740	1229-000	300.00		5,403.11
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,403.33
09/09/09	13	Rose Ditzler	Acct #1; Payment #19 DEPOSIT CHECK #1765	1229-000	300.00		5,703.33
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.22		5,703.55
10/01/09		Transfer to Acct #*****6544	Bank Funds Transfer	9999-000		5,703.55	0.00

COLUMN TOTALS	5,703.55	5,703.55	0.00
Less: Bank Transfers/CD's	0.00	5,703.55	
Subtotal	5,703.55	0.00	
Less: Payments to Debtors		0.00	
Net	5,703.55	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****6544	436.89	0.00	6,140.44
Money Market Account - *****0765	5,703.55	0.00	0.00
	6,140.44	0.00	6,140.44
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,200.85 5,703.55

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-45511 -BTR
 Case Name: DITZLER, KEVIN E
 DITZLER, ROSE P
 Taxpayer ID No: *****1896
 For Period Ending: 02/03/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****0765 Money Market 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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-45511 Page 1
 Debtor Name: DITZLER, KEVIN E Date: February 03, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$787.50	\$0.00	\$787.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$51.84	\$0.00	\$51.84
000001 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$21,668.86	\$0.00	\$21,668.86
000002 610 7100-00	DISCOVER BANK/ DISCOVER FINANCIAL S PO BOX 8003 Hilliard, OH 43026	Unsecured		\$6,457.02	\$0.00	\$6,457.02
000003 610 7100-00	DISCOVER BANK/ DISCOVER FINANCIAL S PO BOX 8003 Hilliard, OH 43026	Unsecured		\$12,310.53	\$0.00	\$12,310.53
000004 610 7100-00	TARGET NATIONAL BANK (F.K.A. RETAIL c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA 98121	Unsecured		\$7,219.17	\$0.00	\$7,219.17
000005 610 7100-00	WELLS FARGO FINANCIAL TEXAS, INC 4137 121st st Urbandale, IA 50323	Unsecured		\$1,915.00	\$0.00	\$1,915.00
000006 610 7100-00	American Express Centurion Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$17,736.22	\$0.00	\$17,736.22
000007 610 7100-00	Citibank (USA). N.A. DBA: GOODYEAR PO Box 9025 Des Moines, IA 50368	Unsecured		\$574.71	\$0.00	\$574.71
000008 610 7100-00	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$14,249.00	\$0.00	\$14,249.00
000009 610 7100-00	MBNA America Bank Mailstop DE5-014-02-03 PO Box 15168 Wilmington, DE 19850	Unsecured		\$6,891.92	\$0.00	\$6,891.92

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-45511 Page 2 Date: February 03, 2010
Debtor Name: DITZLER, KEVIN E Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$89,861.77	\$0.00	\$89,861.77

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-45511 BTR
 Case Name: DITZLER, KEVIN E
 DITZLER, ROSE P
 Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Mark A. Weisbart</i> _____	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Chase Bank USA, N.A.</u>	\$ _____	\$ _____
	<u>DISCOVER BANK/</u>		
<u>000002</u>	<u>DISCOVER FINANCIAL S</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>DISCOVER BANK/</i>		
<u>000003</u>	<u>DISCOVER FINANCIAL S</u>	<u>\$</u>	<u>\$</u>
	<i>TARGET NATIONAL BANK</i>		
<u>000004</u>	<u>(F.K.A. RETAIL</u>	<u>\$</u>	<u>\$</u>
	<i>WELLS FARGO FINANCIAL</i>		
<u>000005</u>	<u>TEXAS, INC</u>	<u>\$</u>	<u>\$</u>
	<i>American Express Centurion</i>		
<u>000006</u>	<u>Bank</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Citibank (USA). N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>CITIBANK/CHOICE</u>	<u>\$</u>	<u>\$</u>
<u>000009</u>	<u>MBNA America Bank</u>	<u>\$</u>	<u>\$</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.