

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: 06-41286 BTR Judge: BRENDA T. RHOADES
Case Name: BETTIN, BRYCE D.
BETTIN, TAMARA E.
For Period Ending: 01/28/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/16/06 (f)
341(a) Meeting Date: 09/11/06
Claims Bar Date: 03/05/07

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, 4913 Plantation Lane, Frisco, TX 7503 (u)	320,000.00	0.00	DA	0.00	FA
2. Disney Vacation Club at Disney's Boardwalk Villa	1,000.00	8,377.08		8,814.20	FA
3. CAFCU Checking (u)	10.00	0.00	DA	0.00	FA
4. CAFCU Savings (u)	100.00	0.00	DA	0.00	FA
5. View Point Bank Checking (u)	10.00	0.00	DA	0.00	FA
6. View Point Bank Savings (u)	1.00	0.00	DA	0.00	FA
7. Television (u)	200.00	0.00	DA	0.00	FA
8. Entertainment Center (u)	500.00	0.00	DA	0.00	FA
9. DVD Player (u)	100.00	0.00	DA	0.00	FA
10. CD Player (u)	30.00	0.00	DA	0.00	FA
11. VCR (u)	30.00	0.00	DA	0.00	FA
12. Recliner (u)	60.00	0.00	DA	0.00	FA
13. Coffee table (u)	70.00	0.00	DA	0.00	FA
14. End table (u)	100.00	0.00	DA	0.00	FA
15. Lamp (u)	50.00	0.00	DA	0.00	FA
16. Keyboard (u)	25.00	0.00	DA	0.00	FA
17. Computer (u)	365.00	0.00	DA	0.00	FA
18. Dinner table (u)	100.00	0.00	DA	0.00	FA
19. Dining chairs (u)	80.00	0.00	DA	0.00	FA
20. Refrigerator (u)	500.00	0.00	DA	0.00	FA
21. Dresser (u)	900.00	0.00	DA	0.00	FA
22. Armoire (u)	500.00	0.00	DA	0.00	FA
23. Nightstand (u)	100.00	0.00	DA	0.00	FA
24. Mirror (u)	20.00	0.00	DA	0.00	FA
25. Bed (u)	350.00	0.00	DA	0.00	FA
26. Pots/Pans/Kitchen (u)	400.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case Name: BETTIN, BRYCE D.
BETTIN, TAMARA E.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/16/06 (f)
341(a) Meeting Date: 09/11/06
Claims Bar Date: 03/05/07

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
27. Pool table (u)	1,000.00	0.00	DA	0.00	FA
28. Bar chairs (u)	100.00	0.00	DA	0.00	FA
29. Vacuum/Carpet cleaner (u)	75.00	0.00	DA	0.00	FA
30. Gas Grill (u)	0.00	0.00	DA	0.00	FA
31. Curio Cabinet (u)	550.00	0.00	DA	0.00	FA
32. Lawn mower, blower, trimmer (u)	90.00	0.00	DA	0.00	FA
33. Washer/Dryer (u)	100.00	0.00	DA	0.00	FA
34. Books (u)	50.00	0.00	DA	0.00	FA
35. Antiques (u)	300.00	0.00	DA	0.00	FA
36. Figurines (u)	250.00	0.00	DA	0.00	FA
37. Movies (u)	300.00	0.00	DA	0.00	FA
38. Music (u)	100.00	0.00	DA	0.00	FA
39. Seasonal decorations (u)	150.00	0.00	DA	0.00	FA
40. Clothing/shoes/jackets (u)	400.00	0.00	DA	0.00	FA
41. Wedding ring (u)	1,000.00	0.00	DA	0.00	FA
42. Emerald ring (u)	200.00	0.00	DA	0.00	FA
43. Pearls (u)	200.00	0.00	DA	0.00	FA
44. Golf Clubs/Bike (u)	400.00	0.00	DA	0.00	FA
45. Camera (u)	150.00	0.00	DA	0.00	FA
46. Sewing machine/craft material (u)	250.00	0.00	DA	0.00	FA
47. Prudential Financial (u)	6,000.00	0.00	DA	0.00	FA
48. Northwestern Mutual (u)	5,041.33	0.00	DA	0.00	FA
49. Principal Financial Group (u)	2,300.00	0.00	DA	0.00	FA
50. Fidelity 401 K (u)	38,000.00	0.00	DA	0.00	FA
51. 2005 Honda Accord EX (u)	17,000.00	0.00	DA	0.00	FA
52. 2003 Honda Element EX (u)	11,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-41286 BTR Judge: BRENDA T. RHOADES
Case Name: BETTIN, BRYCE D.
BETTIN, TAMARA E.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/16/06 (f)
341(a) Meeting Date: 09/11/06
Claims Bar Date: 03/05/07

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
53. One Dog (u)	10.00	0.00	DA	0.00	FA
54. Three cats (u)	10.00	0.00	DA	0.00	FA
55. Linens and towels (u)	50.00	0.00	DA	0.00	FA
56. Six Bookcases (u)	60.00	0.00	DA	0.00	FA
57. Card table and chairs (u)	25.00	0.00	DA	0.00	FA
58. Cat tower (u)	25.00	0.00	DA	0.00	FA
59. China cabinet (u)	25.00	0.00	DA	0.00	FA
60. Miscellaneous hand tools (u)	50.00	0.00	DA	0.00	FA
61. Tool cabinet (u)	50.00	0.00	DA	0.00	FA
62. Workbench (u)	50.00	0.00	DA	0.00	FA
63. Clock (u)	50.00	0.00	DA	0.00	FA
64. Patio furniture (u)	20.00	0.00	DA	0.00	FA
65. Garden supplies (u)	25.00	0.00	DA	0.00	FA
66. Office desk (u)	100.00	0.00	DA	0.00	FA
67. File cabinets (u)	25.00	0.00	DA	0.00	FA
68. Side table (u)	50.00	0.00	DA	0.00	FA
69. Ten shelving units (u)	120.00	0.00	DA	0.00	FA
70. Shop lights (u)	15.00	0.00	DA	0.00	FA
71. Luggage (u)	50.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.03	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$411,417.33	\$8,377.08	\$8,818.23	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 06-41286 BTR Judge: BRENDA T. RHOADES
Case Name: BETTIN, BRYCE D.
BETTIN, TAMARA E.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/16/06 (f)
341(a) Meeting Date: 09/11/06
Claims Bar Date: 03/05/07

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): 07/31/08

Current Projected Date of Final Report (TFR): 04/30/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41286 -BTR
 Case Name: BETTIN, BRYCE D.
 BETTIN, TAMARA E.
 Taxpayer ID No: *****4062
 For Period Ending: 01/28/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****6643 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 #*****9365	Bank Funds Transfer	9999-000	8,377.62		8,377.62
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.02		8,378.64
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.05		8,379.69
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.05		8,380.74
01/28/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.37		8,381.11
01/28/10		Transfer to Acct #*****8284	Final Posting Transfer	9999-000		8,381.11	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	8,381.11	8,381.11	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	8,377.62	8,381.11	
		Subtotal	3.49	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	3.49	0.00	

Page Subtotals 8,381.11 8,381.11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41286 -BTR
 Case Name: BETTIN, BRYCE D.
 BETTIN, TAMARA E.
 Taxpayer ID No: *****4062
 For Period Ending: 01/28/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8284 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 (\$)
01/28/10		Transfer from Acct #*****6643	BALANCE FORWARD Transfer In From MMA Account	9999-000	8,381.11		0.00 8,381.11

Memo Allocation Receipts:	0.00	COLUMN TOTALS	8,381.11	0.00	8,381.11
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	8,381.11	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 8,381.11 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41286 -BTR
 Case Name: BETTIN, BRYCE D.
 BETTIN, TAMARA E.
 Taxpayer ID No: *****4062
 For Period Ending: 01/28/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9365 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 (\$)
08/11/09	2	Disney Worldwide Services	BALANCE FORWARD Sale of Timeshare		8,377.08		0.00 8,377.08
			DEPOSIT CHECK #007177651 Memo Amount: 8,814.20	1110-000			
			Gross Receipts Memo Amount: (437.12)	2500-000			
			Closing Costs				
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		8,377.29
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.33		8,377.62
10/01/09		Transfer to Acct #*****6643	Bank Funds Transfer	9999-000		8,377.62	0.00

Memo Allocation Receipts: 8,814.20
 Memo Allocation Disbursements: 437.12
 Memo Allocation Net: 8,377.08

COLUMN TOTALS 8,377.62 8,377.62 0.00
 Less: Bank Transfers/CD's 0.00 8,377.62
 Subtotal 8,377.62 0.00
 Less: Payments to Debtors 0.00
 Net 8,377.62 0.00

Total Allocation Receipts: 8,814.20
 Total Allocation Disbursements: 437.12
 Total Memo Allocation Net: 8,377.08

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
 Money Market Account - *****6643 3.49 0.00 0.00
 Checking Account - *****8284 0.00 0.00 8,381.11
 Money Market Account - *****9365 8,377.62 0.00 0.00

8,381.11 0.00 8,381.11
 (Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 8,377.62 8,377.62

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41286 Page 1
 Debtor Name: BETTIN, BRYCE D. Date: January 28, 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		\$3,032.00	\$0.00	\$3,032.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$25.81	\$0.00	\$25.81
1 610 7100-00	Discover Bank/Discover Financial Services Po Box 3025 New Albany, OH 43054-3025	Unsecured		\$21,908.74	\$0.00	\$21,908.74
2 610 7100-00	Discover Bank/Discover Financial Services Po Box 3025 New Albany, OH 43054-3025	Unsecured		\$10,941.59	\$0.00	\$10,941.59
3 610 7100-00	Sallie Mae c/o Sallie Mae Inc 220 Lasley Ave Wilkes-Barre, PA 18706	Unsecured		\$6,035.90	\$0.00	\$6,035.90
4 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$20,716.92	\$0.00	\$20,716.92
5 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$22,883.97	\$0.00	\$22,883.97
6 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$28,025.94	\$0.00	\$28,025.94
7 610 7100-00	Corporate America Family Credit Union 2075 Big Timber Road elgin, IL 60123	Unsecured		\$6,065.67	\$0.00	\$6,065.67
8 620 7200-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III,POB 35480 Newark, NJ 07193-5480	Unsecured		\$466.60	\$0.00	\$466.60
Case Totals:				\$120,103.14	\$0.00	\$120,103.14

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41286 BTR
 Case Name: BETTIN, BRYCE D.
 BETTIN, TAMARA E.
 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>
	<i>Discover Bank/Discover</i>		
<u>1</u>	<u>Financial</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Discover Bank/Discover</i>		
<u>2</u>	<u><i>Financial</i></u>	<u>\$</u>	<u>\$</u>
<u>3</u>	<u><i>Sallie Mae</i></u>	<u>\$</u>	<u>\$</u>
<u>4</u>	<u><i>Chase Bank USA, N.A.</i></u>	<u>\$</u>	<u>\$</u>
<u>5</u>	<u><i>Chase Bank USA, N.A.</i></u>	<u>\$</u>	<u>\$</u>
<u>6</u>	<u><i>Chase Bank USA, N.A.</i></u>	<u>\$</u>	<u>\$</u>
	<i>Corporate America Family</i>		
<u>7</u>	<u><i>Credit Union</i></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>
	<i>eCAST Settlement Corporation</i>		
<u>8</u>	<u><i>assignee of</i></u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<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
 \$.