

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 \$ _____². 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.

² 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: 07-40275 BTR Judge: BRENDA T. RHOADES
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/12/07 (f)
341(a) Meeting Date: 03/09/07
Claims Bar Date: 06/11/07

For Period Ending: 03/30/12

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 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. 515 Glen Rose Homestead subject to wife's 1/2 community property interest).	379,127.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts Checking - Chase Bank	21,000.00	20,523.65		20,523.65	FA
3. Televisions (Debtor only has 1/2 community property interest in, secured by pmsi on wife's credit)	1,000.00	0.00	DA	0.00	FA
4. Bedrooms Master bedroom - Debtor's 1/2 community property interest - bed \$150; wardrobe \$150; dresser \$125; mirror \$25; 2 nightstands \$125; pine dresser \$20; floor lamp \$20; 2 table lamps \$20; chair \$50; bench \$25.00; TV \$100	790.00	0.00	DA	0.00	FA
5. Living Room Formal living room - 1 couch \$200; 2 chairs \$100; 2 end tables \$50; 1 coffee table \$50; floor lamp \$25; table lamp \$25; entry table \$250; antique cabinet \$250; 2 buffet lamps \$40; mirror \$20; picture \$15	1,025.00	0.00	DA	0.00	FA
6. Office furniture office - love seat \$150; 2 recliners \$200; desk \$100; picture \$15; lamp \$5	470.00	0.00	DA	0.00	FA
7. Den Furniture Den - couoch \$100; chairs \$100; 2 ottomons \$200; 2 pictuers \$50	420.00	0.00	DA	0.00	FA
8. Dining Room Furmiture Dining room - table \$200 washer/dryer \$200; small fridge \$20	200.00	0.00	DA	0.00	FA
9. Guest room furniture Bedroom - queen bed \$30; 2 unfinished night stands and 1 dresser \$100	130.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40275 BTR Judge: BRENDA T. RHOADES
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/12/07 (f)
341(a) Meeting Date: 03/09/07
Claims Bar Date: 06/11/07

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
10. Electronics & Patio furniture Electronics - 2 DVD \$25; TiVo \$50; digital camera \$100; video camera \$125; 2 computers \$200. Patio/Garage: grill \$50; furniture \$75; sprayer \$50; tools and toolbox \$200; mower \$50; table saw (\$0; power hand tools \$300; leaf blower \$25	1,300.00	0.00	DA	0.00	FA
11. Books, Pictures & Oth. Art Obj Books and sports memorabilia	250.00	0.00	DA	0.00	FA
12. Clothing clothing and shoes	400.00	0.00	DA	0.00	FA
13. Firearms, Sport Equip., Pers. Bowflex (\$500 1/2 community property); Stairmaster	450.00	0.00	DA	0.00	FA
14. IRA, 401 K, Retirement Benefit Ameritrade IRA	58,716.70	0.00	DA	0.00	FA
15. Note Receivable Note Receivable - from Second Thirty years, Inc. for HC 68 Box 759, Vian, OK 74962-9128	13,000.00	13,643.26		13,643.26	FA
16. Lawsuit vs Symon Communications Symon Communication, debtor was to have received \$186,000 as buy out of stock options, company failed to pay him and company was sold 10/5/05. This is partial basis of Debtor's suit against Symon.	186,000.00	0.00	DA	0.00	FA
17. 2002 Jeep Liberty 2002 Jeep Liberty - Wife's vehicle	9,000.00	0.00	DA	0.00	FA
18. Boats 1999 Cobalt	8,000.00	9,000.00		9,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		314.03	Unknown

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40275 BTR Judge: BRENDA T. RHOADES
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/12/07 (f)
341(a) Meeting Date: 03/09/07
Claims Bar Date: 06/11/07

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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$681,278.70	\$43,166.91		\$43,480.94	\$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): 12/31/08 Current Projected Date of Final Report (TFR): 04/30/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6734 Checking Account

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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 #*****1665	Bank Funds Transfer	9999-000	37,755.99		37,755.99
10/06/09	15	Crowe Investment Co	Payment on Note - October	1121-000	257.42		38,013.41
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	7.79		38,021.20
11/05/09	15	Crowe Investment Co	Payment on Note - November	1121-000	257.42		38,278.62
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	8.10		38,286.72
12/31/09	15	Crowe Investment	Payment on Note - Dec & Jan	1121-000	514.84		38,801.56
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	8.12		38,809.68
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.54		38,813.22
02/04/10	15	Crowe Investment	Payment on Note - February	1121-000	257.42		39,070.64
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.99		39,073.63
03/08/10	15	Crowe Investment Co	Payment on Note - March	1121-000	257.42		39,331.05
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.53		39,334.58
04/05/10	15	Crowe Investment	Payment on Note - April	1121-000	257.42		39,592.00
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.23		39,595.23
05/07/10	15	Crowe Investment Co	Payment on Note - May	1121-000	257.42		39,852.65
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.04		39,855.69
06/04/10	15	Crowe Investment	Payment on Note - June	1121-000	257.42		40,113.11
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.60		40,116.71
07/06/10	15	Crowe Investment Co	Payment on Note - July	1121-000	257.42		40,374.13
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.46		40,377.59
08/05/10	15	Crowe Investment Co	Payment on Note - August	1121-000	257.42		40,635.01
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.54		40,638.55
09/09/10	15	Crowe Investment Co	Payment on Note-September	1121-000	257.42		40,895.97
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.35		40,899.32
10/05/10	15	Crowe Investment	Payment on Note-October	1121-000	257.42		41,156.74
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.25		41,159.99
11/05/10	15	Crowe Investment Co	Payment on Note-November	1121-000	257.42		41,417.41

Page Subtotals 41,417.41 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6734 Checking Account

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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 (\$)
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.90		41,419.31
12/06/10	15	Crowe Investment Co	Payment on Note-December	1121-000	257.42		41,676.73
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.76		41,678.49
01/06/11	15	Crowe Investment Co	Payment on Note-January	1121-000	257.42		41,935.91
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.51		41,936.42
02/07/11	15	Crowe Investment	Payment on Note-February	1121-000	257.42		42,193.84
03/08/11	15	Crowe Investment Co	Payment on Note -March	1121-000	257.42		42,451.26
04/05/11	15	Crowe Investment Co	Payment on Note - April	1121-000	257.42		42,708.68
05/17/11	15	Crowe Investment Co	Payment on Note - May	1121-000	257.42		42,966.10
06/01/11	15	Crowe Investment Co	Payment on Note - June	1121-000	257.42		43,223.52
07/06/11	15	Crowe Investment Co	Payment on Note - July	1121-000	257.42		43,480.94
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		105.71	43,375.23
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		105.71	43,269.52
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		105.71	43,163.81

COLUMN TOTALS	43,480.94	317.13	43,163.81
Less: Bank Transfers/CD's	37,755.99	0.00	
Subtotal	5,724.95	317.13	
Less: Payments to Debtors		0.00	
Net	5,724.95	317.13	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1665 Money Market Account

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	32,799.57		32,799.57
03/11/08	15	Crowe Investment Co. P.O. Box 441 Oklahoma City, OK 73101	Note receivable DEPOSIT CHECK #19412	1121-000	257.42		33,056.99
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	5.76		33,062.75
04/01/08	15	Crowe Investments Co. P.O. Box 441 Oklahoma City, OK	Payment on note DEPOSIT CHECK #19443	1121-000	257.42		33,320.17
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	7.37		33,327.54
05/07/08	15	Crowe Investments	Receivable payment DEPOSIT CHECK #19485	1121-000	257.42		33,584.96
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	6.33		33,591.29
06/09/08	15	Crowe Investment Co.	Note receivable DEPOSIT CHECK #19508	1121-000	257.42		33,848.71
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	5.72		33,854.43
07/10/08	15	Crowe Investments Co	Note payment DEPOSIT CHECK #13535	1121-000	257.42		34,111.85
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	5.77		34,117.62
08/06/08	15	Crowe Investment Co	Note receivable payment DEPOSIT CHECK #19567	1121-000	257.42		34,375.04
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	5.44		34,380.48
09/03/08	15	Crowe Investment	Note payment DEPOSIT CHECK #19596	1121-000	257.42		34,637.90
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	6.05		34,643.95
10/07/08	15	Crowe Investments	Receivable payment DEPOSIT CHECK #19632	1121-000	257.42		34,901.37
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	4.22		34,905.59
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.86		34,908.45

Page Subtotals 34,908.45 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1665 Money Market Account

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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 (\$)
12/29/08	15	Crowe Investments	Receivable payment Replicated from deposit #100008-1 DEPOSIT CHECK #19717	1121-000	514.84		35,423.29
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.42		35,425.71
01/06/09	15	Crowe Investments	Receivable payment Replicated from deposit #100009-1 DEPOSIT CHECK #19737	1121-000	257.42		35,683.13
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.45		35,684.58
02/03/09	15	Crowe Investments	Receivable payment Replicated from deposit #100010-1 DEPOSIT CHECK #19781	1121-000	257.42		35,942.00
02/27/09	15	Crowe Investments	Receivable Payment DEPOSIT CHECK #19802	1121-000	257.42		36,199.42
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.36		36,200.78
03/30/09	15	Crowe Investment Co	Receivable Payment DEPOSIT CHECK #19838	1121-000	257.42		36,458.20
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.57		36,459.77
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.48		36,461.25
05/04/09	15	Crowe Investment Co	Payment on note DEPOSIT CHECK #19875	1121-000	257.42		36,718.67
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.44		36,720.11
06/04/09	15	Crowe Investment Co	Payment on Note - June Payment DEPOSIT CHECK #19911	1121-000	257.42		36,977.53
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.60		36,979.13
07/09/09	15	Crowe Investment Co	Payment on Note - July DEPOSIT CHECK #19949	1121-000	257.42		37,236.55
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.56		37,238.11
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.56		37,239.67
09/04/09	15	Crowe Investment Co	Payment on Note - Aug & Sept	1121-000	514.84		37,754.51

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1665 Money Market Account

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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 (\$)
09/30/09	INT	JPMorgan Chase Bank, N.A.	DEPOSIT CHECK #20021	1270-000	1.48		37,755.99
10/01/09		Transfer to Acct #*****6734	INTEREST REC'D FROM BANK	9999-000		37,755.99	0.00
			Bank Funds Transfer				

COLUMN TOTALS	37,755.99	37,755.99	0.00
Less: Bank Transfers/CD's	32,799.57	37,755.99	
Subtotal	4,956.42	0.00	
Less: Payments to Debtors		0.00	
Net	4,956.42	0.00	

Page Subtotals 1.48 37,755.99

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5447 GENERAL SAVINGS

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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
04/09/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #1	1121-000	257.42		257.42
04/12/07	2	HOOKS, KEVIN Kevin Hooks	Cash DEPOSIT CHECK #2	1129-000	20,523.65		20,781.07
04/30/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #3	1121-000	257.42		21,038.49
04/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	8.54		21,047.03
05/04/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #4	1121-000	257.42		21,304.45
05/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	18.03		21,322.48
06/13/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #5	1121-000	257.42		21,579.90
06/29/07	INT	Bank of America	Interest Rate 1.000	1270-000	17.64		21,597.54
07/03/07	15	CROWE INVESTMENT CO. POB 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #6	1121-000	257.42		21,854.96
07/16/07	18	SPRAGUE, KEITH OR PAM Keith or Pam Sprague 9218 Dove Meadow Dallas, TX 75243	boat DEPOSIT CHECK #7	1129-000	9,000.00		30,854.96
07/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	21.96		30,876.92
08/13/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #8	1121-000	257.42		31,134.34

Page Subtotals 31,134.34 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5447 GENERAL SAVINGS

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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 (\$)
08/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	26.34		31,160.68
09/14/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #9	1121-000	257.42		31,418.10
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	19.91		31,438.01
10/05/07	15	CROWE INVESTMENT CO. PO Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #10	1121-000	257.42		31,695.43
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	20.14		31,715.57
11/06/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #11	1121-000	257.42		31,972.99
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	17.04		31,990.03
12/10/07	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #12	1121-000	257.42		32,247.45
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	15.36		32,262.81
01/17/08	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Note receivable DEPOSIT CHECK #13	1121-000	257.42		32,520.23
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	12.81		32,533.04
02/08/08	15	CROWE INVESTMENT CO. P.O. Box 441 Oklahoma City, OK 73101	Notes Receivables DEPOSIT CHECK #14	1121-000	257.42		32,790.46
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	7.77		32,798.23
03/06/08	INT	Bank of America	Interest Earned	1270-000	1.34		32,799.57
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		32,799.57	0.00

Page Subtotals 1,665.23 32,799.57

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40275 -BTR
Case Name: HOOKS, KEVIN L

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5447 GENERAL SAVINGS

Taxpayer ID No: *****1568
For Period Ending: 03/30/12

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		32,799.57	32,799.57	0.00
			Less: Bank Transfers/CD's		0.00	32,799.57	
			Subtotal		32,799.57	0.00	
			Less: Payments to Debtors			0.00	
			Net		32,799.57	0.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****6734		5,724.95	317.13	43,163.81
			Money Market Account - *****1665		4,956.42	0.00	0.00
			GENERAL SAVINGS - *****5447		32,799.57	0.00	0.00
					43,480.94	317.13	43,163.81
					(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 30, 2012

Case Number: 07-40275
Debtor Name: HOOKS, KEVIN L

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, Suite 541 Dallas, TX 75251	Administrative		\$7,498.79	\$0.00	\$7,498.79
1 570 5800-00	Internal Revenue Service 1100 Commerce St Stop MC5024DAL Dallas, TX 75242	Priority		\$100.00	\$0.00	\$100.00
2 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$10,886.00	\$0.00	\$10,886.00
3 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank,N.A. Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$18,963.00	\$0.00	\$18,963.00
4 070 7100-00	Symon Communications, Inc. c/o Baker Botts L.L.P.,Attn: Lesley C. Ardemagni,2001 Ross Avenue Dallas, TX 75201	Unsecured		\$386,000.00	\$0.00	\$386,000.00
5 080 7200-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$5,690.00	\$0.00	\$5,690.00
Case Totals:				\$429,137.79	\$0.00	\$429,137.79

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40275

Case Name: HOOKS, KEVIN L

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	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for 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
1	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
2	Chase Bank USA, N.A.	\$	\$	\$
3	LVNV Funding LLC its successors and	\$	\$	\$
4	Symon Communications, Inc.	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5	LVNV Funding LLC its successors and assigns as	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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