

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 \$ _____².

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: 08-41633 BTR Judge: BRENDA T. RHOADES
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/27/08 (f)
341(a) Meeting Date: 07/25/08
Claims Bar Date: 10/29/08

For Period Ending: 12/14/11

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. Checking accounts	1,600.00	2,314.20		2,314.20	FA
2. Security deposit - Landlord	5,551.33	0.00	DA	0.00	FA
3. DWJ Tool Ltd 100% owner - No cash value	0.00	0.00	DA	0.00	FA
4. Accounts Receivable MLS filed by First Community Bank	355,695.75	18,081.20		18,081.20	FA
5. Vehicles	43,385.00	21,220.00		21,220.00	FA
6. Office equipment	81,863.44	0.00	DA	0.00	FA
7. Machinery	203,766.00	0.00	DA	0.00	FA
8. State Court Suit (u)	0.00	90,000.00		90,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		122.54	Unknown

	\$691,861.52	\$131,615.40	\$131,737.94	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-41633 BTR Judge: BRENDA T. RHOADES
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/27/08 (f)
341(a) Meeting Date: 07/25/08
Claims Bar Date: 10/29/08

Secured claims paid pro-rata share of proceeds from sale of personal property (vehicles)

Initial Projected Date of Final Report (TFR): 07/01/09 Current Projected Date of Final Report (TFR): 12/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41633 -BTR
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7153 Checking Account

Taxpayer ID No: *****8026
For Period Ending: 12/14/11

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 #*****3865	Bank Funds Transfer	9999-000	38,796.03		38,796.03
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	7.95		38,803.98
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	8.22		38,812.20
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	8.22		38,820.42
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.55		38,823.97
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.97		38,826.94
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.50		38,830.44
04/26/10	8	Liberty Mutual	Settlement of State Court Suit	1249-000	90,000.00		128,830.44
04/26/10	000101	David Miller Schneider & Miller, P.C. 300 N Coit Road, Suite 1125 Richardson, TX 75080	Attorney for Trustee Fees	3210-000		30,000.00	98,830.44
04/26/10	000102	David Miller Schneider & Miller, P.C. 300 N Coit Road, Suite 1125 Richardson, TX 75080	Attorney for Trustee Expenses	3220-000		2,463.13	96,367.31
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.92		96,371.23

Page Subtotals 128,834.36 32,463.13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41633 -BTR
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7153 Checking Account

Taxpayer ID No: *****8026
For Period Ending: 12/14/11

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 (\$)
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	7.75		96,378.98
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	8.71		96,387.69
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	8.32		96,396.01
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	8.45		96,404.46
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	7.92		96,412.38
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	7.66		96,420.04
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	4.49		96,424.53
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	4.09		96,428.62
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	1.19		96,429.81
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		236.00	96,193.81
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		236.00	95,957.81
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		236.00	95,721.81

Page Subtotals 58.58 708.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41633 -BTR
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7153 Checking Account

Taxpayer ID No: *****8026
For Period Ending: 12/14/11

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 (\$)
					128,892.94	33,171.13	95,721.81
			COLUMN TOTALS				
			Less: Bank Transfers/CD's		38,796.03	0.00	
			Subtotal		90,096.91	33,171.13	
			Less: Payments to Debtors			0.00	
			Net		90,096.91	33,171.13	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41633 -BTR
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3865 Money Market Account

Taxpayer ID No: *****8026
For Period Ending: 12/14/11

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
07/29/08	4	Rentenbach Constructors, Inc	Receivable payment DEPOSIT CHECK #147083	1121-000	1,800.00		1,800.00
07/29/08	1	Bank of America	Close out bank account DEPOSIT CHECK #3072	1129-000	2,314.20		4,114.20
07/29/08	4	ILM Group	Payment on receivable DEPOSIT CHECK #24848	1121-000	2,835.00		6,949.20
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.03		6,949.23
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.10		6,950.33
09/18/08	5	Rosen Systems, Inc.	Sale of vehicles DEPOSIT CHECK #2574	1129-000	21,220.00		28,170.33
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	2.26		28,172.59
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.41		28,176.00
11/06/08	4	Pogue Construction	Receivable for Specialty Fabricated Materials DEPOSIT CHECK #109209	1121-000	4,520.85		32,696.85
11/06/08	4	Pogue Construction	Receivable for Specially Fabricated Materials DEPOSIT CHECK #9210	1121-000	4,657.35		37,354.20

Page Subtotals 37,354.20 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41633 -BTR
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3865 Money Market Account

Taxpayer ID No: *****8026
For Period Ending: 12/14/11

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 (\$)
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.88		37,357.08
12/09/08	001001	Rosen Systems, Inc. 17744 Preston Road Suite 100 Dallas, TX 75252	Auctioneer Expenses	3620-000		2,845.00	34,512.08
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		34,514.58
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.40		34,515.98
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.31		34,517.29
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.50		34,518.79
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.40		34,520.19
05/26/09	4	Raymond Construction Co	Accounts Receivable DEPOSIT CHECK #55052	1121-000	4,268.00		38,788.19
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.37		38,789.56
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.68		38,791.24
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.63		38,792.87
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.63		38,794.50

Page Subtotals 4,285.30 2,845.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41633 -BTR
Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3865 Money Market Account

Taxpayer ID No: *****8026
For Period Ending: 12/14/11

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.	INTEREST REC'D FROM BANK	1270-000	1.53		38,796.03
10/01/09		Transfer to Acct #*****7153	Bank Funds Transfer	9999-000		38,796.03	0.00

COLUMN TOTALS 41,641.03 41,641.03 0.00

Less: Bank Transfers/CD's 0.00 38,796.03

Subtotal 41,641.03 2,845.00

Less: Payments to Debtors 0.00

Net 41,641.03 2,845.00

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE

Checking Account - *****7153 90,096.91 33,171.13 95,721.81

Money Market Account - *****3865 41,641.03 2,845.00 0.00

131,737.94 36,016.13 95,721.81
=====

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41633

Case Name: ADVANCED CABINET TECHNOLOGY, INC.

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000002A	Dallas County	\$	\$	\$	\$
000012	City Of Garland Tax Office	\$	\$	\$	\$
000013	Garland ISD	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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	\$	\$	\$
Auctioneer Expenses: Rosen Systems, Inc.	\$	\$	\$
Other: David Miller	\$	\$	\$
Other: David Miller	\$	\$	\$

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
000019	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000002B	Dallas County	\$ _____	\$ _____	\$ _____

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
000004	First Community Bank	\$ _____	\$ _____	\$ _____
000005	First Community Bank	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	First Community Bank	\$	\$	\$
000007	FRAMA-TECH INC.	\$	\$	\$
000008	Advanta Bank Corp	\$	\$	\$
000009	T Mobile USA Inc	\$	\$	\$
000010	National City Commercial Capital Company, LLC	\$	\$	\$
000011	American Express Bank FSB	\$	\$	\$
000015	FIA CARD SERVICES, N.A./BANK OF AMERICA	\$	\$	\$
000016	FIA CARD SERVICES, N.A./BANK OF AMERICA	\$	\$	\$
000017	SureTec Insurance Company	\$	\$	\$

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
000018	GE Capital	\$	\$	\$

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