

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 \$ _____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: 10-43215 BTR Judge: BRENDA T. RHOADES
Case Name: BENNETT, DYKE D
BENNETT, JENNIFER
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/21/10 (f)
341(a) Meeting Date: 10/18/10
Claims Bar Date: 01/19/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 12108 Wycliff Lane Austin, TX 78727 4/2.5 Single F	170,000.00	127,600.00		127,600.00	FA
2. 1800 Blake Dr. Richardson, TX 75081 4/2.5 Single F	172,230.00	0.00		0.00	FA
3. 9807 Walnut St. Dallas, TX 1/1 Single Family Resid	23,010.00	14,101.26		14,101.26	FA
4. Chase Checking Account	53.00	0.00		0.00	FA
5. Chase Checking Account	31.00	0.00		0.00	FA
6. CCU Checking Account	303.61	0.00		0.00	FA
7. CCU Checking Account	32.00	0.00		0.00	FA
8. Compass Bank Savings	50.00	0.00		0.00	FA
9. Viewpoint Bank Checking	25.00	0.00		0.00	FA
10. Viewpoint Bank Savings	0.00	0.00		0.00	FA
11. Household Goods	3,955.00	0.00		0.00	FA
12. Books, Pictures	300.00	0.00		0.00	FA
13. Clothes	200.00	0.00		0.00	FA
14. Shoes	50.00	0.00		0.00	FA
15. Her Wedding Band	200.00	0.00		0.00	FA
16. Watches	10.00	0.00		0.00	FA
17. Excerise Equipment	100.00	0.00		0.00	FA
18. 5 Term Life Insurance Policies	0.00	0.00		0.00	FA
19. Schawb retirement plan/IRA	25,000.00	0.00		0.00	FA
20. TD Ameritrade	85.00	0.00		0.00	FA
21. Schawb IRA	5,500.00	0.00		0.00	FA
22. Fidelity	61,000.00	0.00		0.00	FA
23. USA Mobility	28,000.00	0.00		0.00	FA
24. Ameritrade Shares	100.00	0.00		0.00	FA
25. 100% interest in Dyke Bennett P.C.	0.00	0.00		0.00	FA
26. 2010 Chevrolet Cobalt	27,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Trustee Name: Mark A. Weisbart
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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
27. 2001 Ford Explorer (officially sold to son but sti	0.00	0.00		0.00	FA
28. 2003 Jaguar XJ8	7,725.00	0.00		0.00	FA
29. Refund from Overpayment of 2010 Taxes (u)	0.00	14.86		14.86	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$524,959.61	\$141,716.12		\$141,716.12	\$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): 12/31/11 Current Projected Date of Final Report (TFR): 12/31/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43215 -BTR
Case Name: BENNETT, DYKE D
BENNETT, JENNIFER
Taxpayer ID No: *****2559
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1462 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
08/08/12		Trsf In From Union Bank of Califom	INITIAL WIRE TRANSFER IN	9999-000	19,640.88		19,640.88
01/16/13	29	Travis County Tax Assessor	Refund from Overpayment of Taxes	1229-000	14.86		19,655.74

Memo Allocation Receipts:	0.00	COLUMN TOTALS	19,655.74	0.00	19,655.74
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	19,640.88	0.00	
		Subtotal	14.86	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	14.86	0.00	

Page Subtotals 19,655.74 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43215 -BTR
Case Name: BENNETT, DYKE D
BENNETT, JENNIFER
Taxpayer ID No: *****2559
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9977 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
02/23/11	3	Fidelity National Title Agency	Sale of 9807 Walnut St		10,480.07		10,480.07
			Memo Amount: 14,051.26	1110-000			
			Gross Receipts				
			Memo Amount: (763.14)	2820-000			
			Taxes Owed				
			Memo Amount: (840.00)	3510-000			
			Realtor Commission				
			Memo Amount: (887.00)	2500-000			
			Closing Costs				
			Memo Amount: (1,031.05)	2500-000			
			HOA Dues				
			Memo Amount: (50.00)	2990-000			
			Option Fee				
02/23/11	3	Vincenzo Denardo	9807 Walnut St Option Fee	1110-000	50.00		10,530.07
05/17/11	1	Thomas J. Volz	Option Fee	1110-000	100.00		10,630.07
05/17/11	1	Austin Title Company	Sale of 12108 Wycliff Lane		10,000.00		20,630.07
			Memo Amount: 127,500.00	1110-000			
			Gross Receipts				
			Memo Amount: (98,693.52)	4110-000			
			Secured Creditor				
			Memo Amount: (100.00)	2500-000			
			Option Fee Already Paid				
			Memo Amount: (7,650.00)	3510-000			
			Realtor Commission				
			Memo Amount: (9,717.98)	2820-000			
			Taxes Owed				
			Memo Amount: (1,338.50)	2500-000			
			Closing Costs				

Page Subtotals 20,630.07 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43215 -BTR
Case Name: BENNETT, DYKE D
BENNETT, JENNIFER
Taxpayer ID No: *****2559
For Period Ending: 02/15/13

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9977 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 (\$)
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	20,580.90
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	20,531.73
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	20,482.56
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	20,433.39
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	20,384.22
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	20,335.05
03/20/12	000101	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees and Expenses			645.00	19,690.05
			Fees	585.00	3410-000		
			Expenses	60.00	3420-000		
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		49.17	19,640.88
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		19,640.88	0.00

Memo Allocation Receipts: 141,551.26
Memo Allocation Disbursements: 121,071.19

Memo Allocation Net: 20,480.07

COLUMN TOTALS 20,630.07 20,630.07 0.00
Less: Bank Transfers/CD's 0.00 19,640.88
Subtotal 20,630.07 989.19
Less: Payments to Debtors 0.00
Net 20,630.07 989.19

Total Allocation Receipts: 141,551.26
Total Allocation Disbursements: 121,071.19

Total Memo Allocation Net: 20,480.07

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
Checking Account - *****1462 14.86 0.00 19,655.74
Checking Account - *****9977 20,630.07 989.19 0.00

20,644.93 989.19 19,655.74

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

Page Subtotals 0.00 20,630.07

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-43215 Claim Class Sequence
Debtor Name: BENNETT, DYKE D

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$645.00	\$645.00	\$0.00
001 3110-00	Mark Weisbart 12770 Coit Road Dallas, TX 75251	Administrative		\$4,083.35	\$0.00	\$4,083.35
000001 040 5800-00	Travis County c/o Karon Y. Wright P.O. Box 1748 Austin, Texas 78767	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$7,367.61	\$0.00	\$7,367.61
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,992.38	\$0.00	\$1,992.38
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$11,856.87	\$0.00	\$11,856.87
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$9,880.24	\$0.00	\$9,880.24
000006 070 7100-00	Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	Unsecured		\$4,209.38	\$0.00	\$4,209.38
000008 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$15,892.88	\$0.00	\$15,892.88
000009 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$36,522.03	\$0.00	\$36,522.03
000010 070 7100-00	Dept of Education FedLoan Servicing PO Box 69184 Harrisburg, PA 17106-9184	Unsecured		\$0.00	\$0.00	\$0.00
000011 070 7100-00	Dept of Education FedLoan Servicing PO Box 69184 Harrisburg, PA 17106-9184	Unsecured		\$10,675.58	\$0.00	\$10,675.58

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-43215 Claim Class Sequence
Debtor Name: BENNETT, DYKE D

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007 050 4110-00	Compass Bank P.O. Box 201347 Arlington, TX 76006	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$103,125.32	\$645.00	\$102,480.32

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43215 BTR

Case Name: BENNETT, DYKE D

BENNETT, JENNIFER

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 Weisbart	\$	\$	\$
Attorney for Trustee Expenses: Mark Weisbart	\$	\$	\$
Accountant for Trustee Fees: Mulloy & Co	\$	\$	\$
Accountant for Trustee Expenses: Mulloy & Co	\$	\$	\$

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:

NONE

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
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000006	Us Dept Of Education	\$ _____	\$ _____	\$ _____
000008	Fia Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000009	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000011	Dept of Education	\$ _____	\$ _____	\$ _____

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