

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
KILGORE, JAMES C.  
KILGORE, SHARON J.

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 03-41365-DRS  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 05/10/04

  
\_\_\_\_\_  
Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

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**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
KILGORE, JAMES C.	§	
KILGORE, SHARON J.	§	CASE NO. 03-41365-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 5-12, 2004.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

**SCHEDULE A-1**

FINAL ACCOUNT AS OF May 10, 2004

A. RECEIPTS		<u>\$1,845.66</u>
B. DISBURSEMENTS		
(1) Secured Creditors	\$ + <u>0.00</u>	
(2) Administrative	\$ + <u>0.00</u>	
(3) Priority	\$ + <u>0.00</u>	
(4) Other	\$ + <u>0.00</u>	
TOTAL DISBURSEMENTS		<u>\$0.00</u>
CURRENT BALANCE		<u>\$1,845.66</u>

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No: 03-41365 DRS Judge: Donald R. Sharp  
Case Name: KILGORE, JAMES C.  
KILGORE, SHARON J.

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/24/03 (f)  
341(a) Meeting Date: 05/12/03  
Claims Bar Date: 08/18/03

For Period Ending: 05/10/04

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 1323 Athens, Mesquite, TX	64,400.00	0.00	DA	0.00	FA
2. Real estate 331 Running Brook Rd., Mabank (manufactured home)	30,560.00	0.00	DA	0.00	FA
3. Real estate 2 burial plots	1,000.00	0.00	DA	0.00	FA
4. Household Furniture and Goods Living room couch, loveseat, recliner, end and coffee tables, tv/vcr, piano, curio cabinet, entertainment center, dining room table, 4 chairs, hutch, buffet, dishes, range, fridge, microwave, compactor, dishwasher, washer/dryer, bed, chest, nightstands, cedar chest, computer, printer, fax, scanner, copier, desk, tools	2,165.00	0.00	DA	0.00	FA
5. Wearing Apparel	400.00	0.00	DA	0.00	FA
6. Furs and Jewelry His and hers wedding rings	600.00	0.00	DA	0.00	FA
7. Firearms	450.00	0.00	DA	0.00	FA
8. Automobiles S&W revolver \$200; 30/30 Winchester \$150	3,000.00	0.00	DA	0.00	FA
9. Automobiles 1994 Chevy Astro	250.00	0.00	DA	0.00	FA
10. Income Tax Refund (u)	0.00	1,800.00			0.00
11. Post-Petition Interest Deposits (u)	Unknown	N/A			Unknown
				1,843.00	
				2.66	

TOTALS (Excluding Unknown Values) \$ 102,825.00 \$ 1,800.00 \$ 1,845.66  
Gross Value of Remaining Assets \$0.00  
(Total Dollar Amount in Column 6)

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No: 03-41365 DRS Judge: Donald R. Sharp  
Case Name: KILGORE, JAMES C.  
KILGORE, SHARON J.

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/24/03 (f)  
341(a) Meeting Date: 05/12/03  
Claims Bar Date: 08/18/03

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

3/31/04: Closing process to begin.

Initial Projected Date of Final Report (TFR): 07/31/04      Current Projected Date of Final Report (TFR): 07/31/04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-41365 DRS  
 Case Name: KILGORE, JAMES C.  
 KILGORE, SHARON J.  
 Taxpayer ID No: \*\*\*\*\*5970

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: \*\*\*\*\*9007 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

For Period Ending: 05/10/04

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/10/04		Transfer from Acct #*****3508	BALANCE FORWARD Transfer In From MMA Account	1,845.66		1,845.66
				1,845.66	0.00	1,845.66
				1,845.66	0.00	1,845.66
				0.00	0.00	0.00
				0.00	0.00	0.00

COLUMN TOTALS  
 Less: Bank Transfers  
 Subtotal  
 Less: Payments to Debtors  
 Net

Page Subtotals 1,845.66 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-41365 DRS  
 Case Name: KILGORE, JAMES C.  
 KILGORE, SHARON J.

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: \*\*\*\*\*3508 GENERAL SAVINGS

Taxpayer ID No: \*\*\*\*\*5970

For Period Ending: 05/10/04

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	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/28/03	10	Jim Kilgore 1323 Athens Dr. Mesquite, TX 75149	BALANCE FORWARD Federal Income Tax Refund	1,000.00		0.00 1,000.00
06/30/03	11	Bank of America	Interest Rate 0.500	0.40		1,000.40
07/16/03	10	Jim Kilgore 1323 Athens Dr. Mesquite, TX 75149	Federal Income Tax Refund	400.00		1,400.40
07/16/03	10	Jim Kilgore 1323 Athens Dr. Mesquite, TX 75149	Federal Income Tax Refund	443.00		1,843.40
07/31/03	11	Bank of America	Interest Rate 0.200	0.22		1,843.62
08/29/03	11	Bank of America	Interest Rate 0.200	0.31		1,843.93
09/30/03	11	Bank of America	Interest Rate 0.200	0.30		1,844.23
10/31/03	11	Bank of America	Interest Rate 0.200	0.31		1,844.54
11/28/03	11	Bank of America	Interest Rate 0.200	0.30		1,844.84
12/31/03	11	Bank of America	Interest Rate 0.100	0.16		1,845.00
01/30/04	11	Bank of America	Interest Rate 0.100	0.15		1,845.15
02/27/04	11	Bank of America	Interest Rate 0.100	0.15		1,845.30
03/31/04	11	Bank of America	Interest Rate 0.100	0.16		1,845.46
04/30/04	11	Bank of America	Interest Rate 0.100	0.15		1,845.61
05/10/04	11	Bank of America	INTEREST REC'D FROM BANK	0.05		1,845.66
05/10/04		Transfer to Acct #*****9007	Final Posting Transfer		1,845.66	0.00

Page Subtotals 1,845.66 1,845.66

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-41365 DRS  
 Case Name: KILGORE, JAMES C.  
 KILGORE, SHARON J.  
 Taxpayer ID No: \*\*\*\*\*5970  
 For Period Ending: 05/10/04

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: \*\*\*\*\*3508 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
			COLUMN TOTALS	1,845.66	1,845.66	0.00
			Less: Bank Transfers	0.00	1,845.66	
			Subtotal	1,845.66	0.00	
			Less: Payments to Debtors	0.00	0.00	
			Net	1,845.66	0.00	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
			GENERAL CHECKING - 3756079007	0.00	0.00	1,845.66
			GENERAL SAVINGS - 3758233508	1,845.66	0.00	0.00
				1,845.66	0.00	1,845.66

Page Subtotals 0.00 0.00

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,845.66
	<u>\$1,845.66</u>	25% of First \$5,000	<u>\$461.42</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		<b>TOTAL COMMISSION</b>	<u><b>\$461.42</b></u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense			<u>\$6.00</u>
Legal Assistant			<u>\$254.60</u>
Postage			<u>\$2.68</u>
<b>TOTAL UNREIMBURSED EXPENSES</b>			<u><b>\$263.28</b></u>

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Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on \_\_\_\_\_

# Compensation and Expenses Worksheet

**Case Number: 03-41365 DRS**

**Debtor: KILGORE, JAMES C.**

**Joint Debtor: KILGORE, SHARON J.**

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: ~

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,845.66
	\$1,845.66	25% of First \$5,000	\$461.42
Less -	\$1,845.66	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
<b>TOTAL COMPENSATION CALCULATED:</b>			<b>\$461.42</b>
Less Previously Paid Compensation:			\$0.00
<b>TOTAL COMPENSATION REQUESTED:</b>			<b>\$461.42</b>

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/15/03	LA: Legal Assistant 0.5 @ 65.0000 Open file, input properties	\$32.50
05/26/03	LA: Legal Assistant 0.8 @ 65.0000 Review letter from Debtor's counsel related to refund; memo to MAW re: status	\$52.00
05/28/03	LA: Legal Assistant 0.1 @ 65.0000 Prepare deposit	\$6.50
06/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
07/16/03	LA: Legal Assistant 0.1 @ 65.0000 Prepare deposit	\$6.50
07/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
08/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
09/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
10/17/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

## Compensation and Expenses Worksheet

**Case Number: 03-41365 DRS**

**Debtor: KILGORE, JAMES C.**

**Joint Debtor: KILGORE, SHARON J.**

	Reconcile bank statements	
11/14/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements	
12/05/03	POST: Postage 1 charge @ 1.4800 / charge	\$1.48
12/05/03	POST: Postage 1 charge @ 1.2000 / charge	\$1.20
12/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements	
01/13/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Review and prepare initial draft of claim objections	
01/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements	
02/14/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements	
03/17/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements	
04/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements	
05/10/04	COPY: Photocopy/Duplication Expense 30 pages @ 0.2000 / page	\$6.00
05/10/04	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report, supplemental final report	
05/10/04	POST: Postage 1 charge @ 0.0000 / charge	\$0.00

### Expense Summary

COPY: Photocopy/Duplication Expense 30 pages @ 0.20 / page	\$6.00
LA: Legal Assistant 3.3 @ 22.00	\$72.60
LA: Legal Assistant 2.8 @ 65.00	\$182.00
POST: Postage 1 charge @ 0.00 / charge	\$0.00
POST: Postage 1 charge @ 1.20 / charge	\$1.20
POST: Postage 1 charge @ 1.48 / charge	\$1.48

TOTAL EXPENSES CALCULATED:	\$263.28
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$263.28
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$724.70
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**DATED: 05/10/04**

## Compensation and Expenses Worksheet

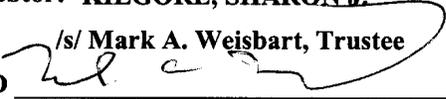
Case Number: 03-41365 DRS

Debtor: KILGORE, JAMES C.

Joint Debtor: KILGORE, SHARON J.

/s/ Mark A. Weisbart, Trustee

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	461.42	461.42	0.00	461.42
B.Expenses of Trustee	263.28	263.28	0.00	263.28
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b><u>\$724.70</u></b>	<b><u>\$724.70</u></b>	<b><u>\$0.00</u></b>	<b><u>\$724.70</u></b>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**SCHEDULE D**

**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
<b>TOTALS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

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**FILED UNSECURED CLAIMS TOTAL: \$5,293.66**  
**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-41365

Page 1

Date: May 10, 2004

Debtor Name: KILGORE, JAMES C.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 120 120	Cherokee County c/o Michael Reed P O Box 26990 Austin, TX 78755	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
000002 120 120	Bombardier Captial, Inc. 12735 Gran Bay Parkway West, Ste. 1000 Jacksonville, FL 32258	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
000004 120 120	Eustace ISD c/o Linebarger Goggan et al 2323 Bryan St, Ste. 1600 Dallas, TX 75201	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
000005 120 120	Henderson County c/o Michael Reed P O Box 26990 Austin, TX 78755	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
000003 400 400	Wells Fargo Bank Nevada, NA c/o Recovery Dept PO Box 9210 Des Moines, IA 50306	Unsecured		\$1,512.63	\$0.00	\$1,512.63
000006 400 400	Protection One PO Box 740933 Dallas, TX 75374	Unsecured		\$310.85	\$0.00	\$310.85
000007 400 400	eCast Settlement, assignee of Household Credit Services PO Box 35480 Newark, NJ 07193-5480	Unsecured		\$3,470.18	\$0.00	\$3,470.18
Case Totals:				\$5,293.66	\$0.00	\$5,293.66

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

## Eastern District of Texas Claims Register

**03-41365 James Curtis Kilgore and Sharon Jean Kilgore**

**Honorable Brenda T. Rhoades**

**Debtor Name: KILGORE, JAMES CURTIS**

<b>Claim No: 1</b>	Creditor Name: Cherokee County c/o Michael Reed P O Box 26990 Austin, TX 78755	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/13/2003	Amends Claim No: Amended By Claim No: 5	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$374.84	
<b>Total</b>	<b>\$374.84</b>	<i>Objector - served by property not estimated by trustee</i>
Description: property taxes		
Remarks:		<i>Order - Dismissal</i>

<b>Claim No: 2</b>	Creditor Name: Bombardier Captial, Inc. 12735 Gran Bay Parkway West, Ste. 1000 Jacksonville, FL 32258	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 06/05/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$55376.94	<i>Objector - served by property not estimated by trustee</i>
<b>Total</b>	<b>\$55376.94</b>	<i>trustee</i>
Description:		<i>Order - Dismissal</i>
Remarks:		

<b>Claim No: 3</b>	Creditor Name: Wells Fargo Bank Nevada, NA c/o Recovery Dept PO Box 9210 Des Moines, IA 50306	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 06/11/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1512.63	
<b>Total</b>	<b>\$1512.63</b>	<i>OK</i>
Description:		
Remarks:		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Eustace ISD c/o Linebarger Goggan et al 2323 Bryan St, Ste. 1600 Dallas, TX 75201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/13/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$887.79	objection - secured by
<b>Total</b>	<b>\$887.79</b>	property not administered by bankruptcy trustee
<i>Description:</i>		
<i>Remarks:</i> Order - discharge		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Henderson County c/o Michael Reed P O Box 26990 Austin, TX 78755	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/26/2003	<i>Amends Claim No:</i> 1 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$374.84	objection - secured by property
<b>Total</b>	<b>\$374.84</b>	not administered by bk trustee
<i>Description:</i> property taxes		
<i>Remarks:</i> order - discharge		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Protection One PO Box 740933 Dallas, TX 75374	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$310.85	ok
<b>Total</b>	<b>\$310.85</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 7</b>	<i>Creditor Name:</i> eCast Settlement, assignee of Household Credit Services PO Box 35480 Newark, NJ 07193-5480	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 08/05/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3470.18	
<b>Total</b>	<b>\$3470.18</b>	
<i>Description:</i>		
<i>Remarks:</i>		

### Claims Register Summary

**Case Name:** James Curtis Kilgore and Sharon Jean Kilgore

**Case Number:** 2003-41365

**Chapter:** 7

**Date Filed:** 03/24/2003

**Total Number Of Claims:** 7

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$5293.66	
<b>Secured</b>	\$56639.57	
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$61933.23</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
11/26/2003 11:48:04			
<b>PACER Login:</b>	we0115	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	03-41365
<b>Billable Pages:</b>	2	<b>Cost:</b>	0.14

# PROPOSED DISTRIBUTION

Case Number: 03-41365 DRS

Page 1

Date: May 10, 2004

Debtor Name: KILGORE, JAMES C. \ KILGORE, SHARON J.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$461.42	\$0.00	\$461.42	\$461.42	\$1,845.66 \$1,384.24
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$263.28	\$0.00	\$263.28	\$263.28	\$1,120.96
000003	Wells Fargo Bank Nevada, NA	Unsec	400	\$1,512.63	\$0.00	\$1,512.63	\$320.31	\$800.65
000006	Protection One	Unsec	400	\$310.85	\$0.00	\$310.85	\$65.82	\$734.83
000007	eCast Settlement, assignee of	Unsec	400	\$3,470.18	\$0.00	\$3,470.18	\$734.83	\$0.00
<< Totals >>				\$6,018.36	\$0.00	\$6,018.36	\$1,845.66	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
KILGORE, JAMES C.  
KILGORE, SHARON J.

DEBTOR(S).

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CASE NO. 03-41365-DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

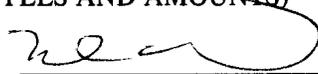
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$1,845.66
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$724.70	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,120.96	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$1,845.66
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-12-04

  
\_\_\_\_\_  
Mark A. Weisbart  
Chapter 7 Trustee